App. F. IX-4

*Previous References.* 1942-3 (War)

File No. 265-42

Serial Nos. 1 to 22

*Later References.* (P-112)

# GENERAL AND REVENUE SECRETARIAT

*Serial Nos.* Twenty Two Only.

**Part B for** September 1943.

**SUBJECT**

Allotment of funds for A.R.P. measures.

Secretary
8/9/43

24h
W

General and Revenue Secretariat

Allotment of Funds for ARP measures during 1942-43. 1

W File No. 265 of 1942 [App. F. III-2

Serial No.

From The ISP

1) A.C. 70/42-43 & 66° for 8.42 for issue of funds for Rs 380000 required for expenditure for the current official year

Kind reference is invited to the Q:OS sanctioning a sum of Rs 50000/- (Rupees one lakh) to be placed at the disposal of the ISP as an advance for purchase of ARP equipment etc. It is seen from the Statement at ISP that there was a balance of Rs 7111 + odd at the end of May 1942. This Statement for June has not been received so far. Perhaps the ISP may be asked whether in addition to the one lakh sanctioned he requires the present allotment. It is also for consideration whether the ISP may be asked to apply for an advance after the sum of Rs one lakh recently sanctioned is expended. Subs for perusal pl.

Provision has to be made for the amount asked for by the D.K.G. and an addl grant obtained in due course. The D.K.G should obtain specific sanction in each case if sanction has not already been given. The ISP may also be contacted

17/7

17/7

19/7

Law Minister
Rev & Fin Minister
Cabinet. (Copy to Hd Sec)

OFFICE OF THE MINISTER FOR LAW
JUL 20 1942
No —

Hqrs Tel S

X

SECRET
17 JUL 1942
OUT OF M SORE

J.C. 29.6
20 JUL

NOTE—Cont. Sheet.

WD 4155- GPE—55,000—23-10-41

VO2/Av

Allotment of funds for A.R.P measures during 1942-43.

File No. 246/W. of 194 .

General and Revenue Secretariat

Serial No:

To Comptroller w/c for favour of remarks.

VLV 21/7/42

No 60/Spl dated 28-7-42

U.O.No.43/A-II dated the 27th July 42.

Returned with Compliments:-

The lumpsum grant for A.R.P.Work for 1942-43 which is found to be absolutely necessary from the administrative point of view may be sanctioned by Government, subject to the expenditure incurred being admitted by this office according to rules and individual Government sanction being obtained for all special items of expenditure. The scales of establishment, allowances, and contingent grants may be fixed for the year and lumpsum allotments sanctioned for non-recurring items.

P. Venkaya Urs
Comptroller.

I agree with comptroller's views above.

VLV 29/7/42

COMPTROLLER'S OFFICE, BANGALORE
28 JUL 1942
No. 47 Spl
SPECIAL SECTION

OFFICE OF THE MINISTER
JUL 31 1942
No. 1079

CHIEF SECRETARY
29 JUL 1942
BANGALORE.

OFFICE OF THE MINISTER FOR FINANCE & REVENUE
1 - AUG 1942
No. 1070

Submitted with a Circular draft herein

Reply for despatch of by circular

578/Spl

2

**For Disposal by Circulation.** **No. C. 222**

.....8.1942-43.

## GENERAL AND REVENUE SECRETARIAT

**Council Matter.**

*Subject*

Proposal to sanction an estimate of funds ~~etc.~~ for Rs.3,80,000/- for A. H. P. Measures during 1942-43.

*Circulated to the Council of Ministers.*

By Order.

M. S. [illegible]
7/8
*Chief Secretary to Government.*

.....7th.....August.....194 2.

---

**Minister for Finance and Revenue.** (Seen)

**Minister for Law.** (Seen)

766 / 8.8. **Minister for Education.** [illegible] 8-8-42

1411 / 10/8 **Minister for Local Self-Government and Public Health.** [illegible] 10.8.42

War.

[illegible]
4/8

WD 06346—GPB—500—24-3-42

246
483/W Allotment of Funds for ARP measures 3
1942-43

General and Revenue Secretariat | File No. 265 of 1942-3 | [App. F. III-2

Serial No.

OFFICE OF THE MINISTER FOR LAW
AUG 12 1942
No. 1178

From The I.G. of Police.

2/ A.C. 76/42-43 & 4th Aug. 42 enclosing a copy of letter addressed to Chaplin requesting him to authorise payment of the bills presented by the ARP Controller, pasting the receipt grooms & goat.

Subd for perusal with a D.F.N

1638

(Law Minister) 12/8

12/8

S. N. put up.

DEWAN) 13/8/42

NOTE—Cont. Sheet.

WD 04155—GPB—55,000—23-10-41

# Final Note by the Minister for Law

*Subject.*— Proposal to sanction an estimate of funds for Rs.3,80,000/- for A.R.P. Measures during 1942-43.

---

In connection with A.R.P. measures in the State a sum of Rs.1½ lakhs was placed as an advance at the disposal of the Inspector General of Police in the year 1941-42 for purchasing essential equipment etc.

The Inspector General of Police has since forwarded an estimate of funds for Rs.3,80,000/- required for expenditure connected with the organisation of A.R.P. services in the State and purchase of essential equipment etc. for the current official year and he has requested sanction of Government for allotting the funds.

I consider that the funds required may be allotted and the proposal has been agreed to by the Dewan and the other Ministers.

I solicit the gracious sanction of His Highness to the proposal.

Bangalore
13th August 1942.

MINISTER FOR LAW.

*Submitted to His Highness.* 5

I submit herewith a Final Note by the Minister for Law regarding the proposal to sanction a grant of Rs. 3,80,000/- for A.R.P. Measures for the current year (1942-43), for His Highness's gracious approval.

A M Sankaray

D E W A N.

Bangalore,
17th August 1942.

**Record of Cases submitted for the Orders of His Highness the Maharaja.**

## *Subject.*

Proposal to sanction a grant of Rs.3,80,000/- for A.R.P. Measures for the current year (1942-43).

## *Order.*

21/8/'42

No. 179

Chief Sec. to Govt.
21/8/42

General and Revenue

Secretariat.

C.W. 7

SUBJECT :—

**Proposal to sanction a grant of Rs.3,80,000/- for A.R.P. Measures for the current year (1942-43).**

(*)

14. All urgent or confidential files returned with His Highness' orders may, in the absence of instructions or indications to the contrary, be ordinarily circulated to the Ministers for perusal after the issue of orders.

16. The Secretaries concerned should see that orders in the cases referred to above are issued at once and that the files are returned immediately after, to the Chief Secretary for circulation to the Ministers.

17. In all other cases, the files will first be circulated to the Ministers at Headquarters and then sent to the Secretariat concerned for the issue of orders.

Circulated to Council of Ministers for perusal of His Highness' orders before/after issue of orders. (*Vide* Rules 14, 16 and 17 of the Subsidiary Rules for the conduct of business of Council in the Mysore Government Business Rules.) (*)

*Chief Secretary to Government.*

Through the Secretary to Government,

.....Department.

1709/27.8.42 Minister for Finance and Revenue. 27.8

1860/16.8 Minister for Law. 28/8

1049/27.8 Minister for Education. 28-8-42

1569/29/8 Minister for Local Self-Govt. and Public Health. 31.8.42

31/8

NOTE.—Contn. sheet

WD 06360—GPB—500—23-3-42

246
483/W

Allotment of funds for ARP measures in 1942-3

General and Revenue Secretariat

W File No. 265 of 1942-3 [App. F. III—2

Serial No.

977

Subd with a draft G.O for Consideration.

For Secretary

Draft G.O. for issue.

For perusal

Further

As the amount, viz., Rs. 3,80,000 is very large a demand for the same will be placed before the Legislative Council under "20 Police - 1A A.R.P. Organization" in due course.

The Comptroller will also be informed that the expenditure on A.R.P. measures under the control of the Inspector-General of Police should be exhibited against suitable heads under the above Minor head of account in the final accounts of 1941-42 as well as

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

P.T.O.

246 Allotment of funds for ARP measures in 1942-43
483/W

File No. | of 194 | General and Revenue Secretariat.

Serial No. Fin Sec 866

in the accounts of the current year.

Minister, F. & R.)

OFFICE OF THE MINISTER FOR FINANCE & REVENUE
7 SEPT. 1942
No. 2135

Subd for orders whether the Fin Secy's minute may be incorporated in the G.O or a Separate letter may issue to the Comptr.

Please examine
Asst Secy Fin
Sec
8/9

RS 8/9

The order may be communicated. Action will be taken as per the Fin Secy's note dated 5-9-42 separately on receipt of the file from Asst Secy Fin

Sec
8/9

Fin Sec 866

Subd.

8/9 8/9

The G.O. will be communicated & the item included in the list of Supplt demands to be placed before L.C.

Re: para 2 of Fin Secy's note, instructions will be issued from the Fin Br.

Issued vide 11/9/42

Fin Sec

C/A 10/9 Asst Secy Fin

246 / 956 / Ft.
483/W

Allotment of Funds for ARP services in 1942-3

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III-2

| Serial No. | |
|---|---|
| 3 | Issue G.O. 1485-95/W & 4 Sep R.A. 2 & Et 1 St Comptr thro' TD & Ms TDs. The G.O. has issued [illegible] & Ms also. The file will now be sent to Et Fin Branch for issue of necessary sanction to Et Comptr with reference to orders proposed. (RS 11/9) Fin (Br). Draft to Comptroller Sd/- 11/9/42 |
| 4 | No: 2017 of 16-9-42 to the Comptroller States that a demand for an A.G. of Rs 3.80 lakhs will be placed before the S.C. and that it is proposed |

NOTE—Cont. Sheet.

WD 04155—GPB—55,000—23-10-41

Allotment of funds for ARP measures

483/W

D 956
7E.

File No.

of 194 .

General and Revenue Secretariat

Serial No.

War expenditure on A.R.P measures is booked separately under recognised heads as already intimated. 4

This may be returned to War Section.

16/9

For orders if the letter dt 16-9-42 (7E 2017) may not be file-registered in G.F. Section @ + deposited in 7E Br. The remaining papers being returned to War Section 1 — Yes QM

17.9

Yes. May be file registered in the same file in which G.O. instructions were issued to Comptroller forwarded & recorded with those papers.

QM 17/9

Letter dated 16-9-42 (7E 2017) ~~given~~ ~~date~~ recorded

with ~~Sg~~ File No: 3 0.3-41-1 to

War Section

17/9

18/9

A copy of the letter issued to the Comptr is placed below. Submd for perusal. These papers will now be returned, if approved

QS 18/9 Sec.

✓

B

1072/W

Allotment of funds for ARP measures.

10

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III—2

| Serial No. | |
|---|---|
| | From The Comptr & Audr |
| 5 | 1441 A·2 & 25th Sept. 42 Requests to forward a Detailed Statement showing the amounts placed at the disposal of each of the ARP Controllers & several cases for each do. |
| R | Kind reference is invited to the enclosure to the IS Pl's Letter & 16th Augt. 42 from which it is seen that the proposals allot the amount as below. |
| | Spl ARP Officer + Controller Bangalore City 287000 |
| | Mysore City 53000 |
| | KGF 30000 |
| | Davangere 100000 |
| | Rs 380000 |
| | If otherwise the IS I will do requisition and a copy of the Statement received from the Comptr. |
| | Under Secretary |
| RS 28/9 | Submitted with a draft for favourable disposal |
| RS 28/9 | Director of Civil Defence |
| | Under Secretary |
| | Finance Secretary |
| 6 | Issue 1731/W & 29th Sept. 42 Bangalore & Cy sd to 1732/W Comptr |

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

28 SEP. 1942 GOVT OF MYSORE

1095-W — allotment of funds for ARP measures.

File No. 125/W. of 194 .

General and Revenue Secretariat.

Serial No. 7

OFFICE OF THE MINISTER FOR LAW
OCT 5 1942
No. 2949

CHIEF SECRETARY TO GOVT. OF MYSORE

From The I S of Police.
AC 358/4243 & 28th Sept. 42
forg a Statement showing the details of expenditure incurred in the month of Aug. for the allotment of Rs 380000/
Subd for perusal.

Q8 7/X

Minister

Law Dept 3/10

Minister 5/10

Home Dept

From The I G of Police.
AC 358/4243 & 12th Octr. 42 forg- Statement showing the details of expenditure incurred in the month of August. 8

Law Minister's minute on the P.W.D
Is it necessary to get all these in detail?
Will not an abstract do? (Init) AVR. 17/X.

In the G.O. the I G has been requested to render accounts regularly to the Comptr. for the expenditure incurred by him. Kind notice is invited to the subsequent correspondence in the matter. Since the I G is drawing & distributing

R

G I-D.

10-1-1217/W

Allotment of Funds for A.R.P. measures.

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III—2

Serial No.

Abstract to the Comptr every month. a copy is being sent by him to this office for the information of Govt. Govt for orders whether the present practice may continue or the [illegible] may be asked to send an abstract only

OFFICE OF THE [illegible] LAW
OCT 23 1942
3435

As this is under a scheme of the Statement sent to the Comptr, this may be continued

[illegible]
21/10

[illegible]

[illegible]
23/10/42

[illegible]

~~I think it is enough if the detailed statement is sent to the Comptr & only an abstract sent~~

Please consult Govt Dept also

[illegible]
23/10

CHIEF
2 [illegible]

[illegible]
23/10

FINANCIAL
U.O.No. 1797
24 OCT.

The Finance Department will obtain whatever information is required by it from the Comptroller's office. The transmission of only an abstract account to Government will therefore do.

[illegible]
24.10.42
[illegible]

Send. visits as arranged by
to J. Cov. P.

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

[illegible]
27/10

Some (illegible may need be revised)

[illegible]
27/10

Allotment of Funds for A.R.P.

File No. of 194 General and Revenue Secretariat.

| | Serial No. | |
|---|---|---|
| Memo 2180/W dt 17th Nov. 42 to all Dy. Comptr<br>2181/W Mem | 9 | ✓<br>B |

158 W

A.R.P expenditure 13

General and Revenue Secretariat

File No. 265 of 1942-3 [App. F. III—2

Serial No.

NOV 25 1942
No. 4581

10

From: The I.G. of Police

A.C. 358/42-43 dt. 20th Nov. 42 forwg a statement showing the details of expenditure incurred in the month of Sept. 42 out of the allotment for A.R.P.

Submitted for perusal. The I.G.P. has since been intimated that it is sought if in future the detailed statement is sent to the Comptr and only the abstract sent to Govt.

23 NOV. 1942 ... OF MYSORE

23/XI

5

25/11

Law Sec 25/11

Hon Sec 25/11

Hon Sec 26/11

NOTE—Contn. Sheet.

WD 04155—GPB—55,000—23-10-41

1694/W. 1750/W. 13

Today at the meeting of the Finance and Taxation Committee, while considering the item of additional grant of Rs 3,60,000 regarding the A.R.P.Measures, Mr.Mahomed ~~Abba~~ Sait a member of the F & T Committee wanted to have details for the amounts of Rs 2,67,000 and Rs 53,000 required for Bangalore and Mysore Cities respectively. The Finance and Revenue Minister ordered that the necessary details as contained in the enclosures to the I.G.P's letter dated 27th July 1942 may be furnished to him very early. So as to help him before A.C. meeting

30.11.42

30/11/42.

Chief Secretary !)
with compliments.)

Sub'd with a draft D.O. to S.P. requesting him to send copies of the details Statement.

(RS) 1/12. Secy

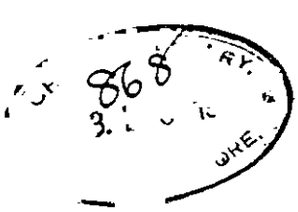
Issue 2494/W dt 1/12/42 to Secy. F&T Dept.

From S.P.
Lr. Dt. 7/12/42 forwg 3 copies of the Statement.

2 copies of the Statement are placed below for perusal of F&T Minister and H. Secy.

(RS) 3/12 Secy

A copy of the statement will be required when members are asked



1697
1729/W 1897/W allotment of Funds for A&E means

1897/W.

Subd with a letter fr Mr. MS Abbs Sait

(RS 5/12) 13) Forwd 2580/W dt 5th Dec. 42 fr M. Mc Sait.

From The Secy Pol.

14) AC 358/42-43 dt 15th Dec-42 forwg an electrical reproduction in current of the month of Oct. 42.

Subd for perusal.

(RS 18/12)

Secy to Govt of India
Home Dept

Under Secy to Govt of India
Home Dept.

CHIEF 2043 18 DEC. GOVT. OF INDIA

Seen by L M.
Subd by A C Sinha

224/3/W 2905/W

Allotment of Funds for ARP measures.

Continuation Sheet. 2492/W File No. 265 Months of Statements of 42-43 Page. 14

From The I.G.P.

15) ac 358/42 d 27th Jan. 43 forg an abstract of expenditure incurred in the month of Nov. 42.

Subd for perusal.

28/1.

29/1

From The I.G.P.

16) Ac 358/42 d 18th Feb. 43 forg an abstract of expenditure incurred in a month of ~~Nov.~~ Dec 42.

Subd for perusal.

[illegible]

17) Letter No. Ac: 358/42 dated 1/7th April '43 from the I. G. P. forg an abstract of expenditure incurred in the months of January 43 for ARP purposes.

Subd for perusal.

9.4.43

9/4

Stamps:
CHIEF SECRETARY. 4785 28 JAN. 1943 GOVT. OF MYSORE.
OFFICE OF THE MINISTER FOR EDUCATION Date 10-4-43 No. 5791

W.O. 3 of W. Watermark of Funds for A.R.P.

Continuation Sheet. File No. / Current No. of Page. Monthly statements of expenditure.

18) A.C. 35E/42-43 of mil. forwarding the statement of expenditure incurred during Feby 1943.

Submd. for perusal.

14/5

13/5/43. Chief Secy

Min Edn) WD 14/5/43

Seen. 15/5

We had asked for proposals to reduce expenditure on para staff. Has the D.G.P sent a report. Why is the delay.

15/5

WD 15/5/43. 15/5

19) No A.C 35E/42-43. dt 15-5-43 from D.G.P forwarding abstract of A.R.P expenditure for March 43.

Submd for perusal. Proposals have been received from the D.G.P for reduction of expenditure and the file is under submission.

18/5/43. 18/5

Chief Secy

Min Edn) WD 18/5/43

WD 19/5/43 19/5

10989. 13. BY TO T OF M

OFFICE OF THE MINISTER FOR EDUCATION Date 15-5-43 No 718

11256. BY 18 MAY 1943 GOVT. OF MYSORE.

OFFICE OF THE MINISTER FOR EDUCATION Date 19-5-43 No 819

WD 1140—GPB—50,000—5-11-42

3596 Allotment of funds for ARP

Continuation Sheet. W File No. 265 Works Statement of expenditure.
Current No. of 42-3 Page. 15

From The I.G.P.

20) M.C. 358/42-43 d 26th June 43 forwg an abstract of expenditure incurred in the month of April 43. Funds for perusal.

23/6

(Secy)

(Min Edn) WD 5/7/43

WD 6/7/43

13578
29. JUN. 1943
GOVT. OF MYSORE.
29/6

OFFICE OF THE MINISTER
EDUCATION
Date 6-7-43
No. 58-

A.R.P. Monthly statement of expenditure.

149/W 269

W File No. 265 / Current No.

Continuation Sheet. of 42-43 Page. 16

From The I.G.P.

A.C. 358/ 42-43 d 16th July 43 forg an abstract of expenditure incurred in the month of May 43.

Subd for perusal.

17/7

Secy (Fin)

Min Edn)

20/7/43

23/7/43

A.C.S.R.

From D.G.A. & C.S. 28-7-43 forwards abstract of A.R.P. expenditure for June 43.

Submd. for perusal.

31/7

SG 31/7/43. Fin Secy)

31/7

2/8/43

21) 60

22) 25 17/7

OFFICE OF THE MINISTER FOR EDUCATION Date 21-7-43 No. 367.

OFFICE OF THE MINISTER FOR EDUCATION Date 31-7-43 No. 573

CHIEF SECRETARY 2 AUG 1943 GOVT OF MYSORE.

W265-42-1

246/W 17

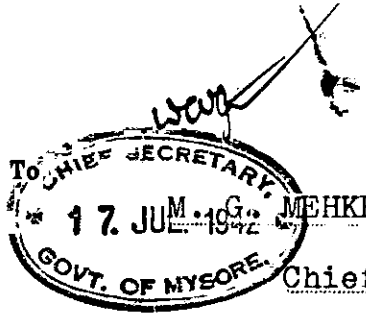
**GOVERNMENT OF MYSORE**

Tele-phone

**OFFICE OF**
the Inspector General of Police
in Mysore, Bangalore.

No. AC.70/42-43
Encls.

Date 16th July 1942.




To M.G. MEHKRI ESQ., B.A.,LL.B.,
Chief Secretary to the Govt.of Mysore,
Bangalore.

Sir,

SUBJECT: Allotment of funds for A.R.P. measures during 1942-43.

I have the honour to submit herewith an estimate of funds for Rs.3,80,000 required for expenditure connected with the organization of A.R.P.Services in the State and purchase of essential equipment, etc., for the current official year. I request that the sanction of Government may kindly be obtained for allotting the funds.

I have the honour to be,
Sir,
Your most obedient servant,

M Deikadas

Inspector General of Poli-

GS

16/7
16.7.42

I The following are the requirements of the Special A.R.P.Officer and A.R.P.Controller, Bangalore City.

| | | Rs. |
|---|---|---|
| 1 | Salary, establishment, etc. For this item, the Controller has alloted a sum of Rs.41,760. Of the items 1 to 13 enumerated under "20 Police - 3 Police Force - Pay and Salary" etc., (Vide Statement No.I) provision has been made in the printed Budget estimate under "20 Police 3 Police Force" only for the Special A.R.P.Officer, his office establishment and four Instructors. Deducting these items provision has to be made for other items which works up to | 19,584 |
| 2 | Towards "Recurring expenditure" (items 1 to 9), i.e., propaganda, office contingencies, wardens, expenses and paid personnel in connection with fire-~~fi~~ fighting and fire-ambulance, the amount required is | 65,000 |
| 3 | Purchase of essential equipment, etc., (items 2 to 32 of Statement No.I) including 10% for unforeseen expenses, fluctuation in price, etc. | 2,0~~1~~4,723 |
| | Total | Rs.2,87,307 |
| | or in round figures | Rs.2,87,000 |

II The A.R.P.Controller, Mysore City, has classified his requirements under the following heads.-

| | | |
|---|---|---|
| 1 | Equipment for First Aid & Ambulance | 10,080 |
| 2 | Rescue Demolition services | 12,150 |
| 3 | Establishment charges including propaganda work | 21,000 |
| 4 | Trailer pump and fire-fighting unit | 15,000 |
| 5 | For payment of pending bills | 2,600 |
| | | 60,830 |
| | The Special A.R.P.Officer has provided for four trailer pumps including one for Mysore City, so the provision for the trailer pump may be deleted. | -8,000 |

Net requirement for Mysore City is Rs.52,830
or Rs.53,000.

19

III The requirements for A.R.P.in Kolar Gold Field area are estimated at Rs.30,000 (Vide un-official file No.1933/W, dated 14th May 1942 of the Secretariat.) 30,000

IV As regards Davanagere, there has not been much progress, apart from propaganda. A sum of Rs.10,000 may be provided tentatively 10,000

So the total allotment required will be --

| | | |
|---|---|---|
| 1 | Special A.R.P.Officer and A.R.P. Controller, Bangalore City | 2,87,000 |
| 2 | A.R.P.Controller, Mysore City | 53,000 |
| 3 | A.R.P.Controller, Kolar Gold Field | 30,000 |
| 4 | A.R.P.Controller, Davanagere | 10,000 |
| | Total | Rs.3,80,000 |

It may be stated here that out of the grant of Rs.1,50,000 sanctioned for 1941-42, a sum of Rs.1,05,733 was spent as detailed below.-

| | | |
|---|---|---|
| 1 | Out of the reserve held in the Chief Office ~~and Controller~~ | 29,190 |
| 2 | Special A.R.P.Officer & Controller, Bangalore City | 70,700 |
| 3 | A.R.P.Controller, Mysore City | 5,273 |
| 4 | A.R.P.Controller, K.G.F. | 550 |
| 5 | A.R.P.Controller, Davanagere (up to 31-5-42) | 20 |
| | Total | 1,05,733 |

No provision has been made for other areas, the cases of which will be taken up, as necessity arises. Out of the grant proposed, some amount will be held as reserve, with the undersigned and utilized in emergent cases for the use of any area, additional grants being applied for in due course, if necessary.

Detail statements (I & IIa to c) for the requirements of the A.R.P.Controllers, Bangalore City and Mysore City accompany.

Inspector General of Police.

16.7.1942

STATEMENT I.

1942-43.

Requirements of the Special A.R.P. Officer and A.R.P.Controller,Bangalore City.

1 Salaries, Establishment, etc.

| | | Per annum. |
|---|---|---|
| 1 | A.R.P.Controller,Bangalore City Rs.1,000 + CA.75 P.M. | Rs12,900 |
| 2 | Assistant A.R.P.Controller,Bangalore City - Rs.330 + C.A.Rs.100 | 5,160 |
| 3 | Assistant Surgeon Rs.160 + CA.Rs.30 | 2,280 |
| 4 | Assistant Engineer (Camouflage) Rs.240 + Dep.Allowance Rs.40 | 3,360 |
| 5 | Foreman Rs.100 | 1,200 |
| 6 | Six drivers on Rs.30 each | 2,160 |
| 7 | Three cleaners on Rs.14 each | 504 |
| 8 | Male Nurse on Rs.27 + Clothing all.Rs.6 + Allowance Rs.2 | 420 |
| 9 | Ministerial Establishment ( 75x1; 50x1; 45x2; 30x2; 15x1; 13x1; 11x14 + C.A.1) | 6,396 |
| 10 | A.R.P.Instructors Rs.240 | 2,880 |
| 11 | Operators four on Rs.35 + C.A.5 | 1,920 |
| 12 | Mechanic Rs.35 + 5 | 480 |
| 13 | Surveyors two Rs.175 + CA.30 | 2,100 |
| | Total | Rs.41,760 |

.....

2 Other Recurring expenditure.-

| | | |
|---|---|---|
| 1 | Scavenger Rs.10 | 120 |
| 2 | Four coolies @ Rs.12 for slit trenches | Rs 576 |
| 3 | Propagandist @ Re.1/8/- per day | 540 |
| 4 | Ballad Singer at Rs.2/8/- per day | 900 |
| 5 | Telephones and lighting | 2,868 |
| 6 | Wardens Contingencies | 7,200 |
| 7 | Divisional wardens - Contingencies at Rs.35 | 2,100 |
| 8 | Office contingencies @ Rs78 a month | 936 |
| 9 | Paid personnel Rs.4,980 per month | 49,760 |
| | Total | Rs.65,000 |

.....

21

3 Purchase of essential equipment,etc.

| | | |
|---|---|---|
| 1 | Hose pipe | Rs.30,000 |
| 2 | Steel helmets 1379 (includes 879 already ordered) | 13,790 |
| 3 | Stirrup pumps 683 at Rs.45 from the Government Electric Factory | 30,735 |
| 4 | Stirrup pumps 125 at Rs.47 from the Kirloskar Bros. | 5,875 |
| 5 | Buckets 680 @ Rs.2 each<br>1600 @ Rs.2/8/- each<br>allowance Rs.800 for fluctuation | 5,360 |
| 6 | Instantaneous couplings 50 pairs @ Rs.20 | 1,000 |
| 7 | Copper nozzles 10 pairs @ Rs.22 | 220 |
| 8 | Whistles with chain | 5,000 |
| 9 | Torches with refills (2000 @ Rs3+ Refills 10000 @ 0-8-0) | 11,000 |
| 10 | Trailer Pumps - Four | 31,664 |
| 11 | Accessories to trailer pumps | 6,000 |
| 12 | Rescue party equipment - | |

| | | |
|---|---|---|
| Extension ladders | 3 @ Rs.195= | 585 |
| Jumping sheets | 2 @ Rs.240 | 480 |
| Slings | 6 @ Rs.36 | 216 |
| Rubber Gloves | 18 @ Rs.20 | 360 |
| Leather Gloves | 18 @ Rs.8 | 144 |
| Manila ropes | 3 @ Rs.150 | 450 |
| Chain tackle | 6 @ Rs.25 | 150 |
| Jacks | 3 @ Rs.40 | 120 |
| Canvas stretchers | 12 @ Rs.20 | 240 |
| T.B.shields | 12 @ Rs.15 | 180 |
| Sledge hammers | 6 @ Rs.7 | 42 |
| Causarina poles | 12 @ Rs.5 | 60 |
| Crowbars | 12 @ Rs.6 | 72 |
| Other miscellaneous equipment | | 500 |
| | | 3,599 |

| | | |
|---|---|---|
| 13 | Brassards (A.R.P) | 500 |
| 14 | Metal badges | 1,500 |
| 15 | Lanters 500 @ Rs.3 | 1,500 |
| 16 | Boards (G.I) 2000 @ Rs.2 | 4,000 |
| 17 | Staves 3000 at 8 annas each | 1,500 |
| 18 | Locks G.I. 50 at Rs.3 | 150 |
| 19 | G.I.wire 20 lbs. @ Rs.4 | 80 |
| 20 | Sandbags 20,000 | 2,500 |

| | | Total B.F. Rs. |
|---|---|---|
| 21 | Sand | 800 |
| 22 | Petrol charges 2,000 gallons a year @ Rs.2-2-0 | 4,250 |
| 23 | Oil (Vehicle) 100 gallons a year | 1,000 |
| 24 | Ambulance Van (conversion) | 1,000 |
| 25 | Up-keep of A.R.P.vehicles | 3,000 |
| 26 | Miscellaneous store articles | 3,000 |
| 27 | Stationery | 2,000 |
| 28 | Bicycles 100 at Rs.100 each for B'lore City | 10,000 |
| 29 | Repairs to bicycles | 200 |
| 30 | Waterproof coats for Cycle messengers 50 at Rs.20 each | 1,000 |
| 31 | Water bottles 100 at Rs.5 each | 500 |
| | ADD 10 percent for unforeseen expenses | 20,000 |
| | Total | Rs.2,02,723 |

.....

GS

For Inspector General of Police.

16/7

Statement II (a)

Requirements of the A.R.P.Controller,Mysore City.

Expenditure required for Rescue and Demolition services.

| | | |
|---|---|---|
| 1 | Purchase of articles for the Rescue parties 4 sets | Rs.4,800 |
| 2 | Purchase of buckets for stirrup pumps | 400 |
| 3 | Petrol, oil and other stock materials required for four lorries, A.R.P.Van. | 2,500 |
| 4 | Purchase of spare parts, tyres and tubes | 1,000 |
| 5 | Converting one lorry suitable for Ambulance work and purchasing equipment for ambulance | 1,000 |
| 6 | Further equipments to A.R.P.van | 250 |
| 7 | Pay of Drivers, cleaners,etc., for 1942-43. | 1,200 |
| 8 | Allowances to staff | 1,000 |
| | Total | Rs.12,150 |

Agarkar

For Inspector General of Police.

16.7.42

Statement II(b).

Amount required for the First Aid and Ambulance Service for 1942-43. (Mysore City).

....

| | | |
|---|---|---|
| 1 | To cost of supply of canvas cloth for stretchers | Rs.470 |
| 2 | Fitting charges for First Aid Kit boxes | 94 |
| 3 | Fitting charges for stretchers | 235 |
| 4 | To cost of 150 dozens of Triangular bandages | 410 |
| 5 | To cost of 150 sets of splints | 225 |
| 6 | Cost of bamboos for stretchers | 80 |
| 7 | Medical equipment as per letter of Dr.Robinson dated 22-6-42 | 5,000 |
| 8 | Equipment for kit boxes do | 3,000 |
| 9 | Establishment - one clerk on Rs25 | 300 |
| 10 | Other items (Miscellaneous | 266 |
| | Total | Rs.10,080 |

.....

Attached.

For Inspector General of Police.

GS

16.7.42

95

Statement II(c).

Expenditure for establishment of the Mysore City A.R.P.Controller's Office.

| | | |
|---|---|---|
| 1 | One steno-typist on Rs.30 per mensem | 360 |
| 2 | One clerk on Rs.25 per mensem | 300 |
| 3 | One Attender on Rs.12 per mensem | 144 |
| 4 | Kannada Propagandist Rs.30+15=45 | 540 |
| 5 | Urdu Propagandist at Rs.30 per mensem | 360 |
| 6 | A.R.P.Instructor at Rs.80 per mensem | 960 |
| 7 | Allowances to four Instructors at Rs.20 per mensem | 960 |
| 8 | Allowancesto four Lady Propagandists at Rs.30 per mensem | 1,440 |
| 9 | Twelve cycle Messengers at Rs.12 each | 1,728 |
| 10 | Office allowances - for four Divisional Wardens Chief Warden Deputy Chief Warden,Ladies Sec. at Rs.35 each | 2,520 |
| 11 | Salary of A.R.P.Engineer at Rs.240 per mensem | 2,480 |
| 12 | A.R.P.Accountant at Rs.45 per mensem | 540 |
| 13 | Subscription to telephones @ Rs.8/8/-each | 540 |
| 14 | Allowances to Deputy Chief Warden, Ladies Section at Rs.50 per mensem | 600 |
| 15 | Auditor's remuneration at Rs.20 P.M. | 240 |
| 16 | Allowances to Group Wardens (60-x10=12) | 7,200 |
| | Total | Rs.20,912 |

Chandra

For Inspector General of Police.

GS

16.7.42

W 265-42-2

483/W.

GOVERNMENT OF MYSORE

Tgram "Police"
phone 2108

OFFICE OF
THE INSPECTOR GENERAL OF POLICE
IN MYSORE, BANGALORE, 26

No. A.C. 76 /42-43.
Encls.

Date 4th August 1942.

To

M. G. MEHKRI, Esq., B.A., LL.B.,
Chief Secretary to the Government of Mysore,
B a n g a l o r e.

Sir,

Subject: Grant of funds for expenses connected with A.R.P. measures during 1942-43.

In continuation of my letter No.A.C.70/42-43 dated, 11th July 1942 forwarding a statement of funds required, I have the honor to enclose herein for favour of information copy of my letter No.A.C.70/42-3dated, 4th August"42 to the Comptroller to Government requesting him to authorise payment of the bills presented by the A.R.P. Controllers, pending the receipt of orders of Government, sanctioning the grant.

I have the honour to be,
Sir,
Your most obedient Servant,

Reached
for Inspector General of Police.
(Absent on tour)

K.G.C.

GOVERNMENT OF MYSORE

Telegram "Police"
phone 2108

OFFICE OF
THE INSPECTOR GENERAL OF POLICE
IN MYSORE, BANGALORE,

No. A.C. 70 /42-43.
Encls.

Date 4th August 1942.

To

The Comptroller

to the Government of Mysore,

B a n g a l o r e.

Sir,

SUBJECT: Payment of bills connected with A.R.P. measures.

With reference to your letter No.26/A 2 dated 20th July 1942, I have the honour to enclose herein a statement showing the details of recurring changes towards pay, allowances etc., on account of A.R.P. measures and to request that the Treasury Officers may kindly be authorised to honour the bills presented by the several Controllers.

As the changes due in July and August 1942 are remaining unpaid, the favour of early action is requested.

A copy of this reference has also been sent to the Chief Secretary to Government for information.

I have the honour to be,
Sir,
Your most obedient servant,

sd. C.J. Machia

For Inspector General of Police.

K.G.C.

by
4.8.42

C&J.4

Machia

For Inspector General of Police

by
4.8.42

## TEMPORARY ESTABLISHMENT ATTACHED TO THE A.R.P. CONTROLLER BANGALORE CITY.

| | | MONTHLY COST |
|---|---|---|
| 1. Ministerial and menial Establishment of the Special A.R.P. Officer and Controller, Bangalore City. | 1 (75); 1(50); 2(45) 2 (30); 1(15); 1(13) 14(11) and C.A.(1) | Rs.533/- |
| 2. A.R.P. Instructors pay<br>Duty Allowance ...<br>C.A. ... ... | 1(70); 1(60); 1(50)<br>3(15)<br>3(5) | Rs.240/- |
| 3. Control Room operators Pay<br>C.A. ... ... | 4(35)<br>4(5) ... ... | Rs.160/- |
| 4. Mechanic Pay ...<br>C.A. ... ... | 1(35)<br>1(5) ... ... | Rs. 40/- |
| 5. Surveyors pay ...<br>C.A. ... ... | 1(75) 1(70)<br>2(15) ... | Rs.175/- |
| 6. Male Nurses pay ...<br>Ration ... ...<br>Clo. Allowance ... | 1(27)<br>1(6 )<br>1(2½) ... ... | Rs. 35/8/- |
| | | 1,183/8/- |
| 7. Foreman Pay.. ... | 1(100) ... ... | 100/- |
| 8. Drivers pay ...<br>Cleaners ... | 4(30) ... ...<br>3(14) | 162/- |
| | | 262/- |

### OTHER RECURRING CHANGES

| | |
|---|---|
| 9. Contingencies to Sectors 51(10) at present | 510/- |
| 10. Remuneration to Ballad Singer at Rs.2-8-0 a day. ... ... ... | 75/- |
| 11. Remuneration to Propagandist at Rs.1-8-0. ... ... | 45/- |
| 12. Pay to Scavenger ... ... ... | 10/- |
| 13. Remuneration to 5 Wardens at Rs.35/- ... ... ... ... | 175/- |
| 14. Motor Lorry Drivers ... 2(30) ... ... | .60/- |
| | Rs. 875/- |

As several bills towards the purchase of A.R.P. equipment have been pending, they may be kindly passed pending the receipt of the allotment.

29

## ESTABLISHMENT OF THE A.R.P. OFFICES, MYSORE CITY.

| | | | | |
|---|---|---|---|---|
| 1. | Steno Typist pay ... ... | Rs. | 30 | 0 0 |
| 2. | Clerk ... ... ... | " | 25 | 0 0 |
| 3. | Attender ... ... ... | " | 12 | 0 0 |
| 4. | Kannada Propagandist (Rs.30+15) ... | " | 45 | 0 0 |
| 5. | Urdu Propagandist ... ... | " | 30 | 0 0 |
| 6. | A.R.P. Instructor on pay Rs.60 + D.A.15+ C.A.5 | " | 80 | 0 0 |
| 7. | Allowances to Four Instructors (Departmental Officers ) 4(20) ... ... | " | 180 | 0 0 |
| 8. | Allowances to four Lady Propagandists 4(30) | " | 120 | 0 0 |
| 9. | -do- four Divisional Wardens 4(35) | " | 140 | 0 0 |
| 10. | Salary of the A.R.P. Engineer ... | " | 240 | 0 0 |
| 11. | Allowances to Deputy Chief Warden Ladies Section at Rs.50/- ... | " | 50 | 0 0 |
| 12. | Allowances to 60 group wardens at Rs.10/- each | " | 600 | 0 0 |
| 13. | Salaries of Drivers 1(30): 1(25); 1(20) Cleaners ... 2(12) ... ... | " | 99 | 0 0 |
| | | | 1,551 | 0 0 |

Several bills towards the purchase of A.R.P. equipment have been pending. They may kindly be passed pending the receipt of allotment.

## ESTABLISHMENT OF THE A.R.P. CONTROLLER, DAVANGERE.

| | | | | |
|---|---|---|---|---|
| 1. | Allowance to the clerk for dealing ~~in the~~ with A.R.P. Correspondence. ... | " | 10 | 0 0 |
| | NOTE In addition to the above a sum of Rs.50/- per mensem towards contingent charges i.e., Printing charges - propaganda expenses etc., may be ~~allowed~~ permitted. ... ... | " | 50 | 0 0 |

## ESTABLISHMENT OF THE A.R.P CONTROLLER, KOLAR GOLD FIELDS.

A sum of Rs.75/- per mensem towards contingent charges that it printing charges and propganda expenses etc., may be permitted ... ... " 75 0 0

For Inspector General of Police.

K.G.C.

G. R. S. App. F VI—G 2]

230

SUBJECT .....

.....

.....

*Diary No. of letter replied to* .....

General and Revenue Secretariat

( )

*the* *194* .

Date of issue .....194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

**Section**

**File No.**

**Serial No.**

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

*Read*— Letter no AC 70/42-43 & 16th Jan. 42 from the I&P forwarding an estimate of Rs 3,80,000 required for expenditure connected with the organisation of Air Raid Services and purchase of equipment etc required sanction of Govt

Order thereon—No. for all things etc required Rs during 1942-43 Govt. - I&S-95/W Sanction: GL

The I&P dept requested to issue accounts regarding the Comptr of Govt for the expenditure incurred by him

I&P
Comptr to Govt also to DMS & Db. —

P.T.O

Chief Secretary

A lump sum allotment
of Rs 3,80,000/- for expenditure
during the current year
is sanctioned, subject
to the expenditure incurred
being audited by the Local Fund
Audit according to rules.
Individual block sanction
being obtained for all
special items of expenditure.

2. The D.T.O. is requested
to render accounts fortnightly
to the Local Fund to Govt

Secy to Govt

*List of Enclosures*

*Copied by*

*Examined by*

WD 087—GPB—40,000—14-11-40

W 265-42-3 31

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

- - - - -

READ:-

Letter No.A.C.70/42-43 dated the 15th July 1942 from the Inspector-General of Police in Mysore forwarding an estimate of funds for Rs.3,80,000/- required for expenditure connected with the organisation of A.R.P. Services and purchase of equipment etc., and requesting sanction of Government for allotting the required funds during 1942-43.

- - - -

ORDER NO.1485-95/W.

Dated, Bangalore, the 4th Septr. 1942.

A lumpsum allotment of Rs.3,80,000/- (Rupees three Lakhs and Eighty thousand) for expenditure during the current year is sanctioned, subject to the expenditure incurred being admitted by the Comptroller to Government according to rules and individual Government sanction being obtained for all special items of expenditure.

2. The Inspector-General of Police is requested to render accounts regularly to the Comptroller to Government.

For Chief Secretary to Government.

To

The Inspector-General of Police in Mysore.
The Comptroller to Govt. through Fin. Secty.
The District Magistrates of Districts.

W 265-42-4.

**GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.**

**General and Revenue Secretariat** 32

No. Fl 2017/ *Bangalore, dated* 16 Septr. 1942.

FROM

*The Secretary to the Government of His Highness the Maharaja of Mysore.*

To Financial Department.

The Comptroller to Government,
Bangalore.

Sir,

Adverting to Government Order No.1485-95/W dated 4th September 1942 sanctioning a lumpsum allotment of Rs.3,80,000 for expenditure on A.R.P. measures during the current year, I am directed to inform you that a demand for the amount will be placed before the Legislative Council under '20 Police - 1A - A.R.P. Organisation in due course.

It is presumed that the expenditure on A.R.P. measures under the control of the Inspector General of Police as well as other officers is being booked separately and has appeared under the recognised heads in the accounts for 1941-42 vide also U.O.No.Fl.4377/G.F.303-41-1 dated 28th April 1942.

I have the honour to be,
Sir,
Your most obedient servant,

for Secretary to Government,
Financial Department.

95

ת(2018) מ 16/9/142

לפני כב' סגן הנשיא

W 265-42-5

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

No 144/A.2. *Bangalore, dated* 25th September 1942

From M. Shamanna, Esq., M.A.,
[illegible]
Offg. *Comptroller to the Government of*
*His Highness the Maharaja of Mysore,*
*BANGALORE.*

To

Mothamed-ul-Mulk
Gulam Mohiyuddin Mehkri, Esq., B.A., LL.B.,
Chief Secretary to Government of Mysore,
Bangalore.

CHIEF S... * 27 SEP 1942 * GOVT. OF MYSORE.

Adverting to G.O.No.1485-95/W. dated 4-9-1942 sanctioning a lumpsum allotment of Rs.3,80,000/- for expenditure on A.R.P. measures during the current official year, I have the honour to request you to kindly forward a detailed statement showing the amounts placed at the disposal of each of the A.R.P.Controllers of several areas for establishment, Contingencies, supplies and services etc., and also the amount left with the Inspector General of Police as reserve.

A very early reply is solicited in the above matter, as the information is required for audit purposes.

I have the honour to be
Sir,
Your most obedient servant,

M Shamanna
Comptroller.
Aug 25/42

KR/24.

Appendix F G—1]

34

SUBJECT .....

.....

.....

Section war

File No. 265-42

Serial No. 6

*Diary No. of letter replied to*.....

No.

To

General and Revenue Secretariat

( )

*the* *19*

The I.G.P.

Sir, Allotment of funds for A.R.P. measures during 1942-43

I am directed to invite ~~Your~~ reference to G.O. No 1485-95/W-3 4th Sept. 42 sanctioning a lumpsum allotment of Rs 3,80000/- for expenditure connected with A.R.P. measures and to request that copies of the Statements sent with your letter no AC 76/42-43 dated 16th Sept. 42 ~~in the matter~~, may kindly be sent to the Comptroller direct for

Date of issue.....

Signed by .....

I am directed to forward herewith a/ Rs 1 letter No IGP/A.2 dt. 25.9.42 from the Inspector General of Police

List of enclosures.....

Copied by .....

Examined by .....

information ~~[illegible]~~

I have the

honour

Chief Secy to Govt

Copy to Comptr with Refce to his
letter no 144/A-2 dt 25th Sept R. 42.

W.265-42-6

35

29th Septr. 1942.

1731/W Enc.1.

The Inspector-General of Police in Mysore,
Bangalore.

Subject : Allotment of funds for A.R.P. measures during 1942-43.

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With reference to Government Order No.1485-95/W, dated 4th Septr. 1942 sanctioning a lumpsum allotment of Rs.3,80,000/- for expenditure connected with A.R.P. measures I am directed to forward herewith a copy of letter No.144/A.2, dated 25th Septr. 1942 from the Comptroller to Government and to request that copies of the statements sent with your letter No.Ac.70/42-43, dated 16th July 1942 may kindly be sent to the Comptroller direct for information.

I have the honour to be,
Sir,
Your most obedient servant,

Sd. M.G. Mehkri,

CHIEF SECRETARY TO GOVERNMENT.

MEMO NO 1732/W

BANGALORE, 29TH SEPTR. 1942.

Copy of the above is forwarded with compliments to the Comptroller to Government with reference to his letter No.144/A.2, dated 25th Septr. 1942.

For Chief Secretary to Government.

C. F. No. 46]

**GOVERNMENT OF MYSORE**

1095
W

Telegram "Police"
Telephone 2108

W 265-42-7 OFFICE OF

THE INSPECTOR GENERAL OF POLICE

No. AC.358/42-43
Encls

IN MYSORE, BANGALORE, 36

Date 28TH SEPTEMBER 1942.

To Mothamed-ul-mulk
M. G. MEHKRI, ESQ., B.A., LL.B.,

Chief Secretary to Government,

B A N G A L O R E.

Sir,

CHIEF SECRETARY
30 SEP. 1942
GOVT OF MYSORE.

A. R. P. EXPENDITURE.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of July 1942 from the allotment of Rs3,80,000/- sanctioned in G.O.No.1485-95/W dated, the 4th September 1942.

I have the honour to be,
Sir,
Your most obedient servant,

For Inspector General of Police.
(on tour)

28/9/42

K.G.C.

Statement showing the details of Expenditure on A.R.P., during the month of June 1942. (The statement coprises only items paid during J u l y 1 9 4 2.

37

| Sl. No. | Date of payment | Details of expenditure | Amount Rs. | as. | ps. |
|---|---|---|---|---|---|
| | July 1942 | | | | |
| | | Expenditure incurred by the A.R.P. Officer Bangalore City. | | | |
| 1. | 2-7-1942 | Paid to Mr. B. V. Sampath, Artist, the balance due for making three posters | 20 | 0 | 0 |
| 2. | -do- | Paid the scavenging charges ... ... | 10 | 0 | 0 |
| 3. | 4-7-1942 | Purchased country stationery articles for June 1942. ... ... ... ... | 10 | 0 | 0 |
| 4. | -do- | Paid the cost of 4 big bamboos and 54 feet Coir rope. ... ... ... ... | 2 | 1 | 3 |
| 5. | 7-7-1942 | Paid the cost of one cork-screw ... ... | 0 | 6 | 0 |
| 6 | 9-7-1942 | Paid Railway freight ... ... ... | 2 | 9 | 0 |
| 7. | 10-7-1942 | Paid the cost of three cardboards ... ... | 0 | 7 | 6 |
| 8. | 15-7-1942 | Paid the cost of three Rubber stamps ... | 5 | 8 | 0 |
| 9 | 20-7-1942 | Paid the cost of A.R.P. Literature bought of the Safety First Association, Bombay by V.P.P. | 0 | 14 | 0 |
| 10 | -do- | Paid the cost of 8 yards of cloth for use as dusters, and chalk 1 box ... ... ... | 4 | 0 | 6 |
| 11 | 21-7-1942 | Paid the cost of 2 yards of cloth for use as dustors. ... ... ... ... | 0 | 13 | 0 |
| 12 | 22-7-1942 | Paid the lubricating charges of office bicycle | 0 | 8 | 0 |
| 13 | -do- | Paid the cost of one two-way adopter ... | 1 | 2 | 0 |
| 14 | 23-7-1942 | Paid the pay of 4 Coolies for slit trenches, engaged from 24th June 1942 ... ... | 11 | 3 | 0 |
| 15 | -do- r | Paid to Mr. B. M. Madhava Rao, North Dvnl. Warden, towards Cart-hire and expense in raising an incendiary bomb hut for demonstrations ... ... ... ... | 17 | 10 | 0 |
| 16 | 24-7-1942 | Paid to Mr. Ganapathy, expenses incurred in practical demonstration fire fighting ... | 5 | 0 | 0 |
| 17 | 25-7-1942 | Paid the cost of one Rubber Stamp ... ... | 3 | 4 | 0 |
| 18 | 26-7-1942 | Paid the Railway freight ... ... ... | 4 | 15 | 0 |
| 19 | 27-7-1942 | Paid V.P. Charges for a package of A.R.P. literature received from Delhi. ... ... | 3 | 14 | 0 |
| 20 | 29-7-1942 | -do- ... ... ... | 3 | 14 | 0 |
| 21 | -do- | -do- from Bombay ... ... | 0 | 10 | 0 |
| 22 | 30-7-1942 | Paid to Mr. B. V. Sampath, the cost of making one Poster ... ... ... ... | 20 | 0 | 0 |

| | | | Rs. | as. | ps. |
|---|---|---|---|---|---|
| 23 | 31-7-1942 | Paid Railway freight ... ... ... | 0 | 9 | 0 |
| | | Total | Rs.129 | 4 | 3 |

Expenditure incurred by the A.R.P. Controller, Mysore.

| | | | | | |
|---|---|---|---|---|---|
| 1. | 2-7-1942 | Paid to A.R.P. Engineer, towards his pay for June, 1 9 4 2. ... ... | 240 | 0 | 0 |
| 2. | 2-7-1942 | Paid Railway freight for stationery received from B a n g a l o r e. ... ... | 0 | 12 | 0 |
| 3. | 2-7-1942 | Paid to M. L. Rama Rao, towards the preparation of 3 Dozen splints with zinc joiner for A.R.P Kit Boxes. ... ... | 8 | 4 | 0 |
| 4. | 2-7-1942 | Paid to N. C. Kodandarama Setty & Co., Mysore, for supply of four Note Books of 120 pages each, for maintaing Dairy of work by A.R.P. Lorry Drivers, vide his credit Bill No.9582/31-5-1942 ... ... | 1 | 0 | 0 |
| 5. | 3-7-1942 | Paid to Dr. K. T. Anantharama Iyengar, P. K Sanatorium for supplying six copies of "Hygiene and First Aid" at Re.1/- each vide Bill dated 28-6-1942 ... ... | 6 | 0 | 0 |
| 6. | 4-7-1942 | Paid to Mr. A. N. Suryanarayana Rao of Kalabhavan, for supplying 60 wooden Boards of "Wardens Post" and 15 Boards of "First Air Post" at Rs.2-4-0 and 1-12-0 each respectively vide Bill dated 27-6-1942 | 161 | 4 | 0 |
| 7. | 4-7-1942 | Paid to Mr. N. K. Nagappa, Sri Lakshmi Narasimha Painting Hall, for the supply of 60 warden Boards of "Wardens Post" and 15 Boards of "First Aid Post" at Rs.2-4-0 and 1-12-0 respectively vide Bill dated 27th June 1942 ... ... | 161 | 4 | 0 |
| 8. | 4-7-1942 | Paid to Mr. B. R. Subba Rao, Oriental Industries, Mysore, for supplying 60 wooden Boards of "Wardens Post and 15 Boards of "First Aid Posts" at Rs.2-4-0 and 1-12-0 each respectively vide Bill No.27th June 1942. ... ... | 161 | 4 | 0 |
| 9. | 4-7-1942. | Paid to Mr. Mohamed Yahiah, Urdu Propagandist, being his salary for the month of June 1942 vide Bill dated 26th June 1942 duly signed by the Chief Warden. ... | 30 | 0 | 0 |
| 10. | 4-7-1942 | Paid to D. V. Singalachar, Clerk, Health Officer, salary for the month of June, 1942 vide bill dated, 20th June 1942 ... D.A. | 25<br>1 | 0<br>0 | 0<br>0 |
| 11. | 4-7-1942 | Paid to A. N. Gopalakrishna, Attender, A.R.P. Controller's Office, for the month of June, 1942 Vide Bill dated, 30th June 1942. D.A. | 12<br>1 | 0<br>0 | 0<br>0 |
| 12. | 4-7-1942 | Paid to Mr. Y. G. Ramaswamy, A.R.P. Propagandist, Mysore, salary and allowances (30+15) for the month of June 1942 Vide Bill dated 30-6-1942. | 45 | 0 | 0 |

| | | | Rs. | as. | ps. |
|---|---|---|---|---|---|
| 13. | 4-7-1942 | Paid to Mr. S. Balasubramaniam, Painter, for supplying 5 wooden Boards of "Wardens Posts" at Rs.2-4-0 each vide Bill dated 26th June 1942. ... ... ... | 11 | 4 | 0 |
| 14 | -do- | Paid to Driver Siddappa, Lorry Driver, Dearness Allowance for 29 days in the month of April 1942. ... ... ... | 0 | 15 | 6 |
| 15 | -do- | Paid to Chenniah, Cleaner Lorry No.MYS.A.671 dearness allowance for 21 days in the month of April 1942 ... ... ... | 0 | 11 | 0 |
| 16 | -do- | Paid to D. Hanumiah, Driver, Propaganda Van Dearness allowance for 20 days in the month of April 1942 ... ... ... | 0 | 11 | 0 |
| 17 | -do- | Paid to Siddappa, Lorry Driver, his pay for 2 days for the month of May, shortdrawn | 1 | 10 | 0 |
| 18 | -do- | Paid to D. V. Singalachar, Clerk, Health Office dearness allowance for the months of April and March ... ... ... | 2 | 0 | 0 |
| 19 | -do- | Paid to S. Satyanarayana Rao, Steno-typist, A.R.P. Controller's Office, dearness allowance for 13 days in the month of March, and full month of April 1942 ... ... ... | 1 | 7 | 0 |
| 20 | -do- | Paid to A. N. Gopalakrishna, Attender, A.R.P Controller's Office, dearness allowance for 14 days in the month of May 1942 ... | 0 | 7 | 6 |
| 21 | 6-7-1942 | Paid to Mr. D. B. Krishnappa, Divisional Warden, Devaraja Mohalla, Office allowances for the month of June, 1942 vide Bill dated 30th June, 1942. ... ... ... | 35 | 0 | 0 |
| 22 | 6-7-1942 | Paid to Mr. F. C. Devaraj Urs, Divisional Warden, Chamaraja Mohalla, Office allowances for the month of June 1942 - vide bill dated 1st July 1942 ... ... ... | 35 | 0 | 0 |
| 23 | -do- | Paid to Mr. D. Venkatanarayana, Personal clerk to the Chief Warden, being the office allowances for the month of June, 1942, vide bill dated 26th June 1942 ... ... | 35 | 0 | 0 |
| 24 | -do- | Paid to D. Venkatanarayana, Personal Clerk to the Chief Warden, A.R.P. Mysore, for purchase of stationery and literature vide bill dated, 26th June 1942. ... | 5 | 6 | 0 |
| 25 | -do- | Paid to K. Subbannachar, Clerk to the Lady Deputy Chief Warden, for purchase of stationery materials for demonstration and repairs to Typewriter vide bill dated 21st June 1942 duly countersigned by the Chief Warden. ... | 11 | 12 | 0 |
| 26 | -do- | Paid to K. Deviah, Contractor, Mysore for providing wicket gate pillars to serve as entrances to the A.R.P. slit trenches in Town Hall Vide bill dated 15th May 1942 | 23 | 11 | 0 |
| 27 | -do- | Paid to Superintendent, MPL for supplying power to speech amplifying set apparatus at the Oval Grounds in District Offices, during the month of March, 1942 vide Bill No.109 dated 29-5-1942. | 29 | 0 | 0 |

| | | | Rs. | a. | p. |
|---|---|---|---|---|---|
| 28 | 8-7-1942 | Paid to Divisional Warden, Fort, K. R. and Nazarabad Mohallas, for hiring a petromax light for wardens classes vide bill duly countersigned by Chief Warden | 3 | 2 | 0 |
| 29 | 8-7-1942 | Paid to Mr. Balasubramaniah, Painter, Ittigegud, for supply of 40 wardens' Post Boards vide bill dated 23rd June 1942 | 98 | 12 | 0 |
| 30 | 8-7-1942 | Paid to G. Varadaraja Mudaliar, driver of P. W. D. Lorry No.671 his salary for June 1942 - salary for 28 days (L.W.A. for 2 days) | 28 | 0 | 0 |
| | | D.A. | 1 | 0 | 0 |
| 31 | -do- | Paid to Mudda, cleaner of lorry No.671 - salary for the month of June 1942 ... | 12 | 0 | 0 |
| | | D.A. | 1 | 0 | 0 |
| 32 | -do- | Paid to Driver Siddappa, lorry Driver PWD Lorry No.670 - Salary for the month of June 1942. ... ... ... D.A. | 25<br>1 | 0<br>0 | 0<br>0 |
| 33 | -do- | Paid to Chenniah cleaner of lorry No.670 salary for the month of June 1942 | 12 | 0 | 0 |
| | | D.A. | 1 | 0 | 0 |
| 34 | -do- | Paid to D. Hanumiah, Driver, A.R.P. Propoganda Van, salary for the month of June 1942 ... ... ... D.A | 20<br>1 | 0<br>0 | 0<br>0 |
| 35 | -do- | Paid to S. Satyanarayana Rao, Steno-Typist, towards his pay for June 1942 | 30 | 0 | 0 |
| | | D.A. | 1 | 0 | 0 |
| 36 | 11-7-1942 | Paid to Mr. Md. Sait, Divisional Warden for Mandy and Laskar Mohallas, Office allowances for the month of June 1942 | 35 | 0 | 0 |
| 37 | -do- | Paid to Rao Bah. M. Ramaswamy, Divisional Warden Fort, K. R. and Nazarabad Mohallas office allowances for June, 1942 | 35 | 0 | 0 |
| 38 | -do- | Paid to Municipality for the supply of oil for A.R.P. van vide Bill dated 9-6-1942 | 5 | 2 | 6 |
| 39 | -do- | Paid to Chinnappachari, for fitting 23 First Aid Kit Boxes including cost of wooden and labour charges at Rs.2/- per Box | 46 | 0 | 0 |
| 40 | -do- | Paid to Mr. Varadaraja Iyengar, A.R.P. Instructor, towards his allowances for June 1942 (from 20-6-1942 to 30-6-1942) at Rs.20/- per mensem. ... ... | 7 | 5 | 4 |
| 41 | -do- | Paid to Messrs United Automobiles, Ltd., Mysore, One Dunlop Heavy Tube for Lorry No.671/MYS A ... ... ... | 14 | 8 | 0 |
| 42 | 13-7-1942 | Paid Rly-freight for articles received from the Executive Engineer, Water supply sub division Stores, Bangalore (Pick-axes hooks etc.,) ... ... ... | 0 | 9 | 0 |
| 43 | 13-7-1942 | Paid to Mysore Bank for credit to the account of Mr. B. S. Thandavamurthy, Sanitary Contractor, Mysore, vide his bill No.224 dated 6-4-1942 for the supply of pipe materials etc., to connect the | | | |

PTO

43 Contd.

storage cistern opposite to French Mission Hospital in Adikarnatakapuram for A.R.P. works. ... ... ... ... 72 4 0

44 13-7-1942 Paid to B. Hanumiah, A.R.P. Instructor being his allowances for June 1942 from 20th June 1942 to 30th June 1942 at Rs.20/- per mensem vide bill received from the Chief Warden, dated, 3rd July 1942 ... 7 5 4

45 13-7-1942 Paid to Mr. C. B. Jaya Rao, A.R.P. Instructor towards his allowances for June, 1942 from 20-6-1942 to 30-6-1942 at Rs.20/- per mensem vide bill received from the Chief Warden, dated 2-7-1942 ... ... ... ... 7 5 4

46 16-7-1942 Sent an R.T.R. in favour of the Executive Engineer, Bangalore Division for disbursement of salary to Driver S. Anthony and cleaner Ramachandra ... ... .. . 5 3 0
+ 0 15 6

Ramachandra:

Salary for 10 days at Rs.12/- per mensem during May 3 14 0
D. A. 0 5 0
D.A. for 30 days during April 1942 ... ... 1 0 0
5 3 0

Anthony

(D.A. due to Driver S. Anthony for 29 days during April 1942) 0-15-6

47 16-7-1942 Paid to Nanjundiah, Tailor, towards the cost of making and supplying 77½ dozs of Triangular, Bandages at Rs.2-11-6 a doz. 210 9 3

48 16-7-1942 Paid to Deputy Chief Warden, Ladies Section, towards the office allowances for June 1942 ... ... ... ... 35 0 0

49 16-7-1942 Paid to Deputy Chief Warden, Ladies Section for disbursement of salary to Lady Propogandists and Lady Instructors as follows:- 120-0-0

1.SriJ. Singamma, B.Sc., Rs.30 0 0
2.Sri Rani Somasundaran Rs.30 0 0
3.Sri Mrs. Rahiamathunisa Begum Rs.30 0 0
4.Mrs.Khyrunnisa Begum Rs.30 0 0

50 16-7-1942 Paid to G.K.D. Bharmiah, Hardware Merchant, Mysore, for pickaxes, Crowbars, etc., supplied to D.S.P. Meere Mysore vide his bill dated, 7-6-1942 ... ... ... 91 2 0

51 16-7-1942 Paid to United Automobiles, Mysore, for supply of Battery, Generator etc., required for ARP van, vide bill dated 22-6-1942 271 0 0

52 17-7-1942 Paid to Mr. M. S. Krishnamurthy, A.R.P. Instructor, towards his pay for June, 1942 80 0 0

53 17-7-1942 Paid Rly-freight for articles received from Messrs-Menty ' Co., Bombay our of Imprest. 8 12 0

| | | | | | |
|---|---|---|---|---|---|
| 54 | 20-7-1942 | Paid to contractor Rosa Boyee for excavating slit trenches in Lashkar Mohalla, Mysore vide Bill No.45/15-5-1942 ... ... | 308 | 0 | 0 |
| 55 | -do- | Sent to Treasury for credit in favour of the Superintendent, Central Jail, for supply of Canvas stretchers, vide bill No.88 dated 30th May 1942 as detailed below:- | 470 | 4 | 0 |
| | | 90 Canvass stretcher at Rs. 3 2 0 each Rs.281/4/- | | | |
| | | Packing ... ... 0 12 0 | | | |
| | | 60 Canvass stretcher at Rs.3 2 0 each Rs187/8/- | | | |
| | | Packing Ø-12-0 470/4/- | | | |
| 56 | 22-7-1942 | Paid to F.C. Devaraja Urs, Divisional Warden, for having purchased 2 locks with duplicate keys, as per oral instructions of the Controller - vide cash bill dated 22-7-1942 ... ... ... ... | 4 | 0 | 0 |
| 57 | 28-7-1942 | Paid to Chinnappachari, Carpenter, for fitting 50 stretchers at Rs.1-9-0 per stretcher - including cost of wood and labour etc., ... ... ... | 78 | 2 | 0 |
| 58 | -do- | Paid to Mr. A. M. Calappa, Proprietor, Coorg industries, Saw Mills, Mysore, for supply of 120 sets of Teakwood splints at Rs.1-8-0 per set. ... ... ... ... | 180 | 0 | 0 |
| 59 | 31-7-1942 | Paid to District Treasury, Mysore, for getting an R.T.R. in favour of the Executive Engineer, Water-supply and Stores Division Bangalore, for supply of Bill Hooks, Saws, etc., to A.R.P. Controller Mysore ... (RTR sent with letter No. ET 379 dated 31-7-1942 | 93 | 0 | 0 |
| 60 | -do- | Paid to D. V. Singalachar, A.R.P. Clerk Tonga hire for carrying the files from office to Rly. Station on 16th July 1942. | 0 | 4 | 0 |
| 61 | -do- | -do- -do- on 19-7-1942(from Basavanagdu to Gandhi Nagar) ... | 0 | 6 | 0 |
| 62 | -do- | -do- from Rly station to Office on 19-7-1942 ... ... ... ... | 0 | 4 | 0 |
| | | Total Rs. | 3,469 | 14 | 3 |

1. Expenditure incurred by the Controller for A.R.P., Kolar Gold Field.

| | | | | | |
|---|---|---|---|---|---|
| | | Charges for coolies for carrying steel helmets for delivery to various A.R.P. Divisions on the Field ... ... | 1 | 2 | 0 |
| 2. | | Claim for under-charge in respect of freight on 2 cases of steel helmets ... ... | 0 | 8 | 0 |
| | | Total Rs. | 1 | 10 | 0 |

Expenditure incurred by the A.R.P. Controller Davangere.

Nil

# A B S T R A C T.

Expenditure incurred by

| | | | | |
|---|---|---|---|---|
| 1. | the Inspector General of Police ... | 0 | 0 | 0 |
| 2. | the A.R.P. Controller, Bangalore City | 129 | 4 | 3 |
| 3. | the A.R.P. Controller, Mysore City | 3,469 | 14 | 3 |
| 4. | the A.R.P. Controller, K. G. F. ... | 1 | 10 | 0 |
| 5. | the A.R. P. Controller, Davanagere | 0 | 0 | 0 |
| | Total | Rs. 3,600 | 12 | 6 |
| | Balance | 3,76,399 | 3 | 6 |
| | Grand Total | 3,80,000 | 0 | 0 |

For Inspector General of Police.

K.G.C.

28/9/44

C. F. No. 46]

W 265-42-8

**GOVERNMENT OF MYSORE**

4W 1217/W.

Tele gram / phone

OFFICE OF

the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42-43
Encls

OCT 17 1942

To No 3283

Date 12th October 1942.

The Chief Secretary

to the Government of Mysore,

Bangalore

War I

CHIEF SECRETARY

Sir,

15.

15/10

A. R. P. EXPENDITURE.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of August 1942 from the allotment of Rs.3,80,000 sanctioned in Government Order No. 1485-95/W.,dated the 4th September 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Sd/- M. Devadas

Inspector General of Police.

Submitted for perusal.
Sd.
15/10.

16/10

GS

Do it necessary after all this is done? with return above?

16/10

16/10

Statement showing the details of expenditure on A.R.P.measures during the month of August 1942. (The statement comprises only items paid during August 42 only.

| Sl. No. | Date of payment | Details of expenditure | Amount |
|---|---|---|---|
| | | **Expenditure incurred in the Office of the Inspector General of Police in Mysore, Bangalore.** | |
| 1 | 11-8-42 | Incidental charges as per Contingent Voucher No.485 paid to A.R.P. Instructors of Bangalore City for ten days in February 1942 at 0-4-0 a day. | 5 2 0 |
| 2 | do | Cost of 1608 yards of mazri cloth at 0-9- a yard paid to Messrs.Abdul Kareem & Sons, Bangalore | 904 8 0 |
| 3 | do | Cost 1320 yards of blue drill purchased at 0-12-0 a yard paid to Mr.M.Chickakrishnasa, Bangalore City | 990 0 0 |
| 4 | do | Installation Charges of a telephone at the quarters of the A.R.P.Controller,Davanagere, paid to Superintendent, Power & Lighting, Bhadravati) for adjustment. | 525 10 0 |
| 5 | do | Cost of certain Rescue articles supplied to A.R.P.Officer, Mysore City, paid to Messrs.S.M.Mentz & Co.,Bombay | 240 0 0 |
| 6 | 24-8-42 | V.P.charges paid on a parcel ~~received~~ received from Nationals Ltd.,Ludhiana, containing 62 watter bottles for ARP. | 147 0 0 |
| | | Total | Rs.2,812 4 0 |
| | | **Expenditure incurred by the A. R. P. Controller, Bangalore City.** | |
| 1 | 1-8-42 | Paid Railway freight | 0 9 0 |
| 2 | do | Paid Railway freight with cooly charges | 5 13 0 |
| 3 | do | Paid the cost of one facsimile | 2 8 0 |
| 4 | 4-8-42 | Paid the cost of 7 locks with keys | 12 4 0 |
| 5 | 5-8-42 | Purchased country stationery for the use of the office | 10 0 0 |
| 6 | do | Paid the cost of six bottles of Kerosene oil to clean A.R.P.vehicles | 1 8 0 |
| 7 | 6-8-42 | Paid the cost of soldering petrol tank of Establishment Motor lorry | 3 0 0 |
| 8 | do | Paid the cost of plywood 4'x4' for preparing the tally board | 6 0 0 |
| 9 | do | Paid the cost of six dozens coloured beads for use on ARP tally board | 2 4 0 |
| | | Total C.F. | |

uk

| | | | | | |
|---|---|---|---|---|---|
| | | Total B.F. | | | |
| 10 | 8-8-42 | Paid the pay of Driver Muthiayan for July 1942 | 10 | 10 | 0 |
| 11 | do | Paid the pay of scavenger for July 42 | 10 | 0 | 0 |
| 12 | do | Paid the cost of 2 dozens rings and 2 dozens buttons | 1 | 8 | 0 |
| 13 | do | Paid the cost of four big tin tubs | 1 | 8 | 0 |
| 14 | do | Paid the cost of 6 bamboo mats @ 0-9-0 each | 3 | 6 | 0 |
| 15 | do | Paid the cost of 100 date mats | 42 | 0 | 0 |
| 16 | 11-8-42 | Paid the cost of 2 straw boards | 0 | 10 | 0 |
| 17 | 12-8-42 | Paid to Mr.B.S.Iyengar, the allowances due to A.R.P.Volunters | 29<br>17 | 0<br>8 | 0<br>0 |
| 18 | do | Paid the cost of rubber stamps supplied to Division Office | 18 | 0 | 0 |
| 19 | do | Paid the cost of 1 lb.card board & 1 pin box . . . | .0 | 7 | 0 |
| 20 | do | Paid the cost of Americal flour, nails and copper sulphate | 0 | 6 | 0 |
| 21 | do | Paid the hire charges of petromax lights | 1 | 8 | 0 |
| 22 | 13-8-42 | Paid the V.P.charges for a packet of A.R.P. literature | 3 | 8 | 0 |
| 23 | 18-8-42 | Paid the allowances to A.R.P.volunteers of Sector 8-A Central | 30 | 0 | 0 |
| 24 | do | Paid the cost of lunch supplied to A.R.P. Drivers, etc. | 2 | 5 | 6 |
| 25 | do | Paid Railway freight | 12 | 5 | 0 |
| 26 | 19-8-42 | Paid the cost incurred for materials used for constructing a hut for demonstration | 3 | 0 | 0 |
| 27 | 28-8-42 | Paid the allowances to the officials who were on duty on 8/9th August 1942 | 4 | 0 | 0 |
| 28 | do | Paid the lubricating charges of the office bicycle | 0 | 8 | 0 |
| 29 | 13-8-42 | **Heavy Equipment Service & Training.-**<br>Paid remuneration to the Propaganda Van Driver for June 1942 | 30 | 0 | 0 |
| 30 | do | Paid the expenses incurred by Mr.Iqbal Hussain on clerical help, messengers & contingencies | 35 | 0 | 0 |
| 31 | do | Paid the cost of 7 lbs.of G.I.wire | 12 | 8 | 0 |
| 32 | do | Paid the expenses incurred by Mr.P.Shivashankar on clerical help, messengers & Contingencies | 35 | 0 | 0 |
| 33 | do | DO By Mrs.A.S.R.Chari | 35 | 0 | 0 |
| | | Total C.F. | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | Total B.F. | | | |
| 34 | 14-8-42 | Paid the cost of Rescue Equipment bought of Messrs.S.M.Menty & Co.Bombay (1 Rescue sling, 1 jumping sheet & 1 stretcher) | 190 | 0 | 0 |
| 35 | do | Paid the expenses incurred by Major Y.V.K.Murthy on clerical help, messengers,etc. | 12 | 0 | 0 |
| 36 | do | Paid the cost of excavating slit trenches by Adimoola Naik at Visweswarapuram | 48 | 2 | 0 |
| 37 | do | Paid conveyance allowances to Dr.P.Krishna Rao for organising and supervising First Aid Classes | 44 | 0 | 0 |
| 38 | do | Paid conveyance allowance to Captain Y.V.Ayya, for organising & supervising First Aid classes | 44 | 0 | 0 |
| 39 | do | Paid the cost of stretcher sling and hand leather gloves | 57 | 8 | 0 |
| 40 | 15-8-42 | Paid the cost of constructing baffle walls by Mr.B.Kempiah | 255 | 10 | 0 |
| 41 | do | Paid Messrs.Associated Engineering Services, cost of accessories to ARP vehicles | 108 | 0 | 0 |
| 42 | do | Paid the cost of 500 G.I.buckets | 1,000 | 0 | 0 |
| 43 | do | Paid the cost of 7 gallons of petrol to Messrs. V.S.T.& Sons | 14 | 2 | 0 |
| 44 | do | Paid the telephone subscription and lighting charges | 113 | 8 | 0 |
| 45 | do | Paid the petrol charges to Messrs.I.K.Naidu & Sons | 192 | 2 | 0 |
| 46 | do | Paid the remuneration of propagandist for 11 days in June 1942 | 16 | 8 | 0 |
| 47 | 20-8-42 | Paid the expenses incurred by Mr.Iqbal Hussain on clerical help, messengers & Contingencies | 35 | 0 | 0 |
| 48 | 15-8-42 | Paid the remuneration of the ballad singer for June 1942 | 27 | 8 | 0 |
| 49 | 20-8-42 | Paid the expenses incurred on clerical help, messengers & contingencies by Mr.P.Shivashanker | 35 | 0 | 0 |
| 50 | do | Paid the remuneration of Propaganda Van Driver S.John, for July 1942 | 30 | 0 | 0 |
| 51 | do | Paid the expenses incurred by Mrs.A.S.R.Chari on clerical help, messengers & contin encies | 35 | 0 | 0 |
| 52 | do | Paid the petrol charges to Messrs.I.K.Naidu& Sons | 266 | 8 | 0 |
| 53 | 29-8-42 | Paid the cost of painting ARP motor vehicles | 82 | 0 | 0 |
| 54 | do | Paid the cost of printing & supplying "Know your Wardens" Posters to Mr.B.S.Iyengar | 35 | 0 | 0 |
| 55 | do | Paid the cost of 80 reams of badami paper bought of the Mysore Paper Mills Ltd., for obscuring motor lights | 279 | 3 | 0 |
| | | Total C.O. | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | Total B.F. | | | |
| 56 | 29-8-42 | Paid to Mr.P.Shivasankar towards the expenses on account of sundry expenses incurred during A.R.P.parade on 31-5-42 | 21 | 3 | 0 |
| 57 | do | Paid the cost of one copper branch pipe | 22 | 1 | 0 |
| 58 | do | Paid to the General Manager, Government Electric Factory, cost of one siren | 1,800 | 0 | 0 |
| 59 | do | Paid to Mr.B.V.Sampath cost of making 3 posters at Rs.20 each | 60 | 0 | 0 |
| 60 | do | Paid to Messrs.Kirloskar Bros.Ltd., cost of 18 stirrup pumps and hose pipe | 835 | 5 | 0 |
| 61 | do | Paid Messrs.Trades, cost of rubber gloves shock-proof and resisting up to 1,500 volts at Rs.16-8-0 | 99 | 0 | 0 |
| 62 | do | Paid the General Manager, Government Electric Factory, towards the cost of 42 stirrup pumps and 373 steel helmets | 5,470 | 0 | 0 |
| 63 | do | Paid Mr.P.N.Hanumantha Rao, for supplying 704 A.R.P. Boards | 243 | 8 | 0 |
| 64 | do | Paid Messrs.S.R.S.Motor Stores, cost of motor accessories | 13 | 0 | 0 |
| 65 | 31-8-42 | Paid Messrs.The Associated Engineering Services towards the supply of accessories to A.R.P.vehicles | 41 | 8 | 0 |
| 66 | do | Paid the water charges for the half year ending 30th June 1942 | 51 | 0 | 0 |
| 67 | do | Paid the cost of 3 ARP Instructors' uniform | 151 | 8 | 0 |
| | | Total | Rs.12,112 | 3 | 6 |
| | | **Expenditure incurred by the A.R.P.Controller, Mysore.** | | | |
| 1 | 1-8-42 | Paid Mr.Y.G.Ramaswamy, Propagandist, salary for the month of July 1942 | 45 | 0 | 0 |
| 2 | do | Paid Mr.Mohamad Yahia, Urdu Propagandist, salary for the month of July 1942 - bill dated 29-7-42 duly countersigned by Chief Warden | 30 | 0 | 0 |
| 3 | do | Bill dated 29-7-42 from the Chief Warden on account of part-time allowances to ARP Instructors (1)B.C.Varadaraja Iyengar 20/- (2)C.B.Jaya Rao 20/- (3)O.Manoha 20/- | 60 | 0 | 0 |
| 4 | do | Paid D.Venkatanarayana, Personal clerk to Chief Warden, Office allowances for July 42 | 35 | 0 | 0 |
| 5 | do | Paid Mr.D.B.Krishnappa, Divisional Warden, Devaraja Mohalla, Office allowances for July 42 | 35 | 0 | 0 |
| | | Total C.O. | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | Total B.F. | | | |
| 6 | 1-8-42 | Paid D.V.Singalachar, clerk, Health Office, salary for July 42 | 25 | 0 | 0 |
| 7 | do | Paid A.N.Gopalakrishna, Attender, A.R.P. Controller's Office, salary for July 42 | 12 | 0 | 0 |
| 8 | do | Paid G.Varadaraja Mudaliar, lorry driver, MYS/A.671 - Salary for July 42 | 30 | 0 | 0 |
| 9 | dp | Paid D.Hanumiah, driver, Propaganda van, MYS/A 2068, salary for July 42 | 20 | 0 | 0 |
| 10 | do | Paid Driver Siddappa, driver lorry No.670 salary for July 1942 | 25 | 0 | 0 |
| 11 | do | Paid Mudda, cleaner of lorry No.671, salary for July 42 | 12 | 0 | 0 |
| 12 | do | Paid Chenniah, cleaner, lorry No.670, salary for July 42 | 12 | 0 | 0 |
| 13 | do | Paid to Divisional Warden, Mandi & Lashkar Mohallas, Mysore, Office allowance for July 42 | 35 | 0 | 0 |
| 14 | do | Paid Mrs.L.P.Krishnappa, Dy.Chief Warden, Ladies Section,Mysore, conveyance allowance for 19 days in March, April, May, June & July 1942 @ Rs.50 per mensem Vide bill dated 29-7-42 | 230 | 10 | 0 |
| 15 | do | Paid Deputy Chief Warden, Ladies Sections, allowance for Lady Propagandists for July 42<br>Sri J.Singamma 30-0-0<br>Sri Rani Somasundaramma for 22 days 22-4-0<br>Mrs.Mrs.Rahamathunissa Begum 30-0-0<br>Mrs.Khyrunnisa Begum 30-0-0 | 112 | 4 | 0 |
| 16 | do | Paid Deputy Chief Warden, Ladies' Section, office allowance for July 42 | 35 | 0 | 0 |
| 17 | do | Paid S.Satyanarayana Rao, Clerk-cum-steno-typist, A.R.P.Controller's Office, Mysore, salary for July 42 | 30 | 0 | 0 |
| 18 | 5-8-42 | Paid Mr.F.C.Devaraja Urs, Divisional Warden, allowances for June 42 | 35 | 0 | 0 |
| 19 | do | Paid Rao Bahadur M.Ramaswamy, Divisional Warden, K.R.Mohalla, allowances for June 42 | 35 | 0 | 0 |
| 20 | 7-8-42 | Credited to District Treasury under "16 Stationery & Printing - (1)" Stationery Depot, on account of stationery supplied to this office | 74 | 15 | 0 |
| 21 | 10-8-42 | Paid Lorry driver Siddappa, pay from 10-3-42 to 31-3-42 both days inclusive including Dearness allowance also at Re.1/- Vide bill dated 13-7-42 from the Executive Engineer, P.W.D., Mysore Division | 18 | 7 | 0 |
| | | Total C.O. | | | |

50

| | | | | | |
|---|---|---|---|---|---|
| | | Total B.F. | | | |
| 22 | 10-8-42 | Paid D.V.Singlachar, clerk, T.A. for attending the Central Advisory Committee along with Controller, held at B'lore | 4 | 15 | 0 |
| 23 | do | Paid Mr.B.S.Subba Rao, Oriental Industries for supply of two boards one for chief warden and the other for Dy.Chief Warden | 5 | 0 | 0 |
| 24 | 11-8-42 | Paid Mr.R.Krishnaswamy,Stationer, Mysore, for supply of one VERAX numbering machine Vide bill No.77 dated 1-8-42 | 20 | 0 | 0 |
| 25 | 12-8-42 | Paid Mr.M.S.Krishna Murthy, salary for the month of July 1942 | 80 | 0 | 0 |
| 26 | 13-8-42 | Paid H.K.Nanjundiah, tailor, for supplying 72½ dozens Triangular bandages in full compliance of order | 197 | 1 | 9 |
| 27 | 15-8-42 | Paid to carpenter Chinnappachari for fitting 50 stretchers (second consignment) | 78 | 2 | 0 |
| 28 | do | Paid to S.Satyanarayana Rao, steno-typist, Dearness allowance for July 42 | 1 | 0 | 0 |
| 29 | do | Paid D.V.Singalachar, Clerk, Dearness allowance for July 42 | 1 | 0 | 0 |
| 30 | do | Paid A.N.Gopalakrishna, Attender, Dearness allowance for July 1942 | 1 | 0 | 0 |
| 31 | do | Paid Driver D.Hanumiah,dearness allowance for July 1942 | 1 | 0 | 0 |
| 32 | do | Paid Driver Siddappa Dearness Allce.for July 42 | 1 | 0 | 0 |
| 33 | do | Paid Cleaner Chenniah Dearness allce. do | 1 | 0 | 0 |
| 34 | do | Paid Driver G.Varadaraja Mudaliar, Dearness allowance for July 42 | 1 | 0 | 0 |
| 35 | do | Paid Cleaner Mudda Dearness allce.for July 42 | 1 | 0 | 0 |
| 36 | 17-8-42 | Paid A.R.P.Engineer salary for July 42 | 240 | 0 | 0 |
| 37 | do | Paid to the United Automobiles, Mysore,for supplies during July 1942 | 22 | 3 | 0 |
| 38 | do | Paid to the District Treasury for getting an RTR in favour of Executive Engineer,Bangalore Division, being the pay of Driver S.Anthony for 2 days in March at Rs.25 and Dearness allowance Re.1-11-0 and including Daily Allowance on 23-4-42 for going to Hunsur | 2 | 1 | 0 |
| 39 | 18-8-42 | Paid Messrs.V.D.Rajaram & Co.Petrol Dealers, for supply of petrol to A.R.P.during May 42 | 90 | 12 | 0 |
| 40 | 19-8-42 | Payment of bill No.16 of 7-8-42 from G.Muni-swami Singh & Sons,for supply of 200 G.I. buckets to this office | 400 | 0 | 0 |
| 41 | do | Bill No.23 - Gen.Nominal Roll of D.R.Sreeni-vasachar for loading and unloading sand(Paid) | 17 | 9 | 0 |
| | | Total C.O. | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | Total B.F. | | | |
| 42 | 19-8-42 | Paid To Chettybabu daily allowance for going to Hunsur to fetch bamboos | 0 | 4 | 0 |
| 43 | do | Paid to Rachia, cooli, daily allowance to go to Hunsur | 0 | 4 | 0 |
| 44 | do | Paid to Mudda,cooli, D.A.for going to Hunsur | 0 | 4 | 0 |
| 45 | do' | Paid to Ramachandra,cooly do | 0 | 4 | 0 |
| 46 | 20-8-42 | Paid to Messrs.Bhagavan Chetty & Co.,for supply of 4" wire nails | 107 | 8 | 0 |
| 47 | do | Paid to Chettybabu the amount that had been paid by him for overcharge to get the buckets from Bangalore | 0 | 5 | 0 |
| 48 | do | Paid D.V.Singalachar, railway freight for getting 12 pick axes sent by the Implements Factory, Hassan | 0 | 9 | 0 |
| 49 | do | Paid Messrs.Coorg Industries & Saw Mills, Mysore, for supply of 6 chairs & one table | 89 | 6 | 0 |
| 50 | 28-8-42 | Paid Mr.Balasubrahmanian, Painter, for painting A.R.P.letters on the propaganda van Vide bill dated 17-8-42 | 2 | 4 | 0 |
| 51 | do | Paid D.Venkatanarayana, Personal clerk to Chief Warden for purchase of 3 bound note books from Mr.R.Krishnaswamy,Mysore,Vide bill No.70 dated 27-7-42 | 1 | 14 | 0 |
| 52 | 29-8-42 | Paid to Chairman, City Improvement Trust Board for supply of 3 sets of blue prints of block maps of Mysore City | 20 | 0 | 0 |
| 53 | do | Paid the Superintendent, Chamarajendra Technical Institute, Mysore, for fixing battens to the boards | 56 | 14 | 0 |
| 54 | do | Paid in full payment of bill No.21 of 15-8-42 from G.Munisami Singh & Co.,Kumbarapet,B'lore for supply of buckets | 130 | 15 | 0 |
| 55 | do | Paid Railway freight for getting Jacks,etc., from A.Ahamedally & Co.,Bangalore Madras | 3 | 0 | 0 |
| 56 | do | Paid Railway freight for getting articles from A.Ahamedally & Co., Madras | 0 | 12 | 0 |
| 57 | 31-8-42 | Paid Railway freight for getting articles from William Jacks & Co., Madras | 0 | 9 | 0 |
| 58 | do | Paid the District Forest Officer, Mysore Dvn., for supply of bamboos for stretchers | 14 | 13 | 0 |
| 59 | do | Paid the maistries & coolies of Municipal gang who staged demonstration on 10-6-42 at the Town Hall compound | 16 | 8 | 0 |
| 60 | do | DO for staging demonstration on 9-7-42 | 16 | 2 | 0 |
| | | Total C.C. | | | |

57

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | Total B.F. | | | | |
| 61 | 31-8-42 | Paid the Municipal Engineer for supply of oils,etc.,supplied during 1942 | | | | 13 5 8 |
| | | | | Total | Rs. | 2,588 4 5 |
| | | Expenditure incurred by the A.R.P. Controller, Davanagere. | | | | |
| 1 | | Allowance for A.R.P.clerk paid for the month of July 42 as per G.O.No.3801-3141/42 dated 24-6-42 | | | | 10 0 0 |
| 2 | | Amount paid for the purchase of - | | | | |
| | | 12 carbon sheets @ 0-1-6 per sheet | | 1 2 0 | | |
| | | 2 carboard files @ 0-5-0each | | 0 10 0 | | |
| | | 4 seers thablack thread | | 1 4 0 | | |
| | | Gum 4 seers | | 1 0 0 | | |
| | | 2 paid ink bottles | | 1 0 0 | | |
| | | | | | | 5 0 0 |
| | | | | Total | Rs. | 15 0 0 |
| | | Expenditure incurred by the A.R.P. Controller, K.G.F. | | | | |
| | | N I L. | | | | |

ABSTRACT

| | | | |
|---|---|---|---|
| Expenditure incurred by the | | | |
| Inspector General of Police | | 2,812 4 0 | |
| A.R.P.Controller, | Bangalore City | 12,112 3 6 | |
| DO | Mysore City | 2,588 4 5 | |
| DO | Davanagere | 15 0 0 | |
| DO | K.G.F. | ... | |
| | Total | Rs. 17,527 11 11 | |
| Expenditure up to end of previous month | | 3,600 12 6 | |
| | | 21,128 8 5 | |
| Balance available | | Rs. 3,58,871 7 7 | |

For Inspector-General of Police.

GS

Appendix F. G.—1]

SUBJECT A.R.P expenditure

53

Section War

File No. 265-42

Serial No. 9

*Diary No. of letter replied to*.....

No. 2180/W dated 17th Nov 1942

To

The D. Co. P.

Sir, With reference to your letter No AC 305 42-43 dt 12-10-42 forwarding a statement of expenditure incurred in the month of August from the lumpsum allotment for A.R.P measures, I am directed to state that it is thought desirable that the detailed statement is sent to the Comptroller & Auditor General only when the abstract is sent.

I have etc
for 17/11/42
for Chief Secy

General and Revenue Secretariat

( )

*the* 194

Date of issue.....

Signed by.....

Memo No 2181/W dated 17th Nov 1942
Copy is forwarded for information

List of enclosures.....

Copied by.....

Examined by.....

WD 04161—GPB—60,000—24-10-41

54

W265-42-9 ;21

17th Nov. 1942.

W 2180/W.

The Inspector-General of Police in Mysore,
Bangalore.

A.R.P. EXPENDITURE.

With reference to your letter No.AC.358/42-43, dated 12-10-1942 forwarding a statement of expenditure incurred in the month of August 1942 from the lumpsum allotment for A.R.P. measures, I am directed to state that it is enough if in future the detailed statement is sent to the Comptroller to Government and only the abstract sent to Government.

I have etc.,

Sd. M.G. MEHKRI,

CHIEF SECRETARY TO GOVERNMENT.

Memo No 2181/W.

Bangalore, 17th Nov. 1942.

Copy of the above is forwarded with compliments to the Comptroller to Government for information.

By Order,

For Chief Secretary to Government.

C.F. No. 46]

W 265-42-10

1580 - WSS

**GOVERNMENT OF MYSORE**

Telegram "Police"
Telephone 2108

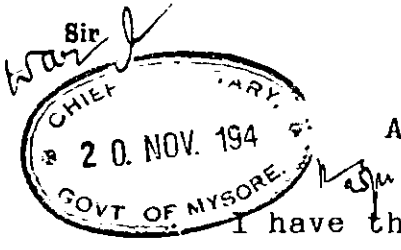
**OFFICE OF**
THE INSPECTOR GENERAL OF POLICE
IN MYSORE, BANGALORE.

No. A.C.358/42-43
Encls.

Date 19TH NOVEMBER 1942.
20.11

To Mothamed-ul-mulk
M. G. MEHKRI, ESQ., B.A., LL.B.,
Chief Secretary to Government,
BANGALORE.

Sir




A.R.P. EXPENDITURE.

I have the honour to enclose a statement showing the details of expenditure incurred in the month of September 1942 from the allotment of Rs.3,80,000/- sanctioned in G.O. No. 1485-95/W dated the 4th September 1942.

I have the honour to be,
Sir,
Your most obedient servant,

M Ibrahim

~~For~~ Inspector General of Police.

K.G.C.

19.11

Statement showing the details of expenditure on A.R.P. measures during the month of September 1942.

(Statement comprises only items paid during September 1942 Only)

| Sl. No. | Date of payment | Details of Expenditure. | Amount Rs. | a. | p. |
|---|---|---|---|---|---|
| | | **Expenditure incurred out of the Inspector General's of Police R e s e r v e.** | | | |
| 1. | 4-9-1942 | Paid to Mr. M. Chikkrishnasa, Government contractor, Santhusapet, Bangalore City. | 2,956 | 15 | 0 |
| | | 1. Cost of 191 Ever-ready Torches with bulbs @ Rs.2/14/- = 549 2 0 | | | |
| | | 2. 420 "A" Quality Cinema Torches with bulb at Rs.1-13-0 each = 761 4 0 | | | |
| | | 3. 958 "B" quality Cinema Torches with bulb at Rs.1-11-6 each ... =1,646 9 0 | | | |
| | | T o t a l Rs.2,956 15 0 | | | |
| 2. | 4-9-1942 | Stitching charges of 1000 Yellow cloth brassards with all sides stitched at As.3 and Ps. 3 each paid to Mr. M. Chickkrishnasa, Government, Contractor Santhusapet, Bangalore City 203 2 0 | 203 | 2 | 0 |
| 3. | 6-9-1942 | Contingent charges:- | 23 | 6 | 0 |
| | | 1. Paid towards the Railway Freight charges of a parcel received from Messrs. Nationals Ltd., Ludhiana, Containing 62 water bottles for A.R.P. ... .... = 19-6-0 | | | |
| | | 2. Remitted through R.T.R. to Deputy Commissioner, Chitaldrug the printing charges of A.R.P. notices A.R.P. meeting on 8-4-42 = 4-0-0 | | | |
| | | 23-6-0 | | | |
| 4. | 22-9-1942 | Paid to Messrs. Nelson Metal Foundry, Aligarh the cost of 2000 Metropolitan whistles and chain at Rs.5/- a dozen as per their Bill No. L. 1245 and 1247 dated 19-8-1942 = 666 10 9 | 1,333 | 6 | 0 |
| | | 666 10 9 | | | |
| | | Rs.1,333 5 6 | | | |
| 5. | 29-9-1942 | Cost of 782 Amco Dry Cells No. 201 at Rs.250/- per 1,000 = 195 8 0 | 312 | 8 | 0 |
| | | Cost of 468 Amco Dry Cells @ Rs.250 per 1000 = 117 0 0 | | | |
| | | 312 8 0 | | | |

4829-5-0

P.T.O.

B/7-

| | Rs. | a. | p. |
|---|---|---|---|
| | 4,829 | 5 | 0 |
| Expenditure incurred by the A.R.P. Controller, Bangalore City. | 34,953 | 1 | 3 |
| (Please vide appendix I for details) | | | |
| Expenditure incurred by the A.R.P. Controller, Mysore City. | 12,095 | 13 | 0 |
| (Please vide Appendix II for details) | | | |
| Expenditure incurred by the A.R.P. Controller, Davangere. | 10 | 0 | 0 |
| (Please vide Appendix III for details) | | | |
| Expenditure incurred by the A.R.P. Controller, Kolar Gold Field. | N I L | | |
| | 51,888 | 3 | 3 |
| Expenditure up to end of previous month | 21,128 | 8 | 5 |
| Grand Total | 73,016 | 11 | 8 |
| Balance available Rs. | 3,06,983 | 4 | 4 |

For Inspector General of Police.

23/11/62

K.G.E.

Statement showing the expenditure incurred out of Lumbsum Advance for A.R.P. Measures, for the Month of September 1942.

| Sl.No. | Date. | Particulars. | Rs. | As. | P. |
|---|---|---|---|---|---|
| 1. | 2-9-42. | Paid the pay of Scavenger. | 10 | 0 | 0 |
| 2. | 3-9-42. | Paid the cost of country stationery articles for Office use. ... | 10 | 0 | 0 |
| 3. | do. | Paid the cost of 6 bottles of Kerosene oil for office use. ... | 1 | 5 | 0 |
| 4. | do. | Paid to Dr. Madhava Rao, cost of hiring 24 cycles for practice on 8/9-8-1942. | 17 | 8 | 0 |
| 5. | do. | Paid to Mr. Solomen, A.R.P. Demonstration charges. .... | 17 | 14 | 0 |
| 6. | do. | Paid Railway freight for equipment from Bombay. ... | 19 | 7 | 0 |
| 7. | do. | Paid Rly. Freight for armoured hose pipe. | 1 | 12 | 0 |
| 8. | do. | Paid Cooly for the above.(Platform Cooly) | 0- | 1 | 0 |
| 9. | do. | Paid to Mr. Anandathirtachar for delivering A.R.P. lectures. ... | 8 | 0 | 0 |
| 10. | do. | Paid to Mr. Soloman, allowance for giving A.R.P. lectures. ... | 12 | 0 | 0 |
| 11. | 5-9-42. | Paid lubricating charges for office cycle. ... | 0 | 8 | 0 |
| 12. | do. | Paid to Mr. P.Suryanarayana Rao, Court Tiffin Rooms for supplying tiffin to A.R.P. Drivers. ... | 13 | 0 | 3 |
| 13. | do. | Paid Mr. V.S. Ramachandra Rao, for A.R.P. lectures. ... | 12 | 0 | 0 |
| 14. | 7-9-42. | Paid allowance to officials who were on duty at Rescue Centre on 8/9-8-42. | 2 | 0 | 0 |
| 15. | do. | Paid Telegram charges to Delhi. | 1 | 11 | 0 |
| 16. | do. | Paid to Mr. Venkatakrishna, cost of putting a hut etc., for A.R.P. demonstration. ... | 2 | 8 | 0 |
| 17. | do. | Paid the cost of fascimile to Mr.Raghunabh. | 2 | 8 | 0 |
| 18. | 8-9-42. | Paid Rly. Freight for extension ladders. | 7 | 7 | 0 |
| 19. | 9-9-42 | Paid Dr.Madhava Rao, cost of Sector & Divisional Office seals. ... | 16 | 8 | 0 |
| 20. | 11-9-42 | Paid cost of 12 copies of Conduct of A.R.P. Incidents. ... | 12 | 14 | 0 |
| 21. | do. | Paid pay of 3 Coolies for maintaining slit trenches. ... | 36 | 0 | 0 |
| 22. | 12-9-42 | Paid pay of the 4th Cooly do. ... | 12 | 0 | 0 |
| 23. | do. | Paid Mr.Venkatasubba Rao, for giving A.R.P. lectures. ... | 12 | 0 | 0 |

| Sl.No. | Date. | Particulars. | Rs. | As. | P. |
|---|---|---|---|---|---|
| | | | 228 | 15 | 3 |
| 24. | 18-9-42 | Paid Rly. freight for crow-bars etc. | 0 | 9 | 0 |
| 25. | do. | Paid Rly. freight for equipment from Coonoor. ... | 1 | 9 | 0 |
| 26. | do. | Paid cost of Rubber Hose pipe. | 3 | 15 | 0 |
| 27. | 24-9-42 | Paid Rly.freight for despatching film to Madras. | 0- | 7 | 0 |
| 28. | do. | Paid Mr.Venkatakrishna, for giving A.R.P. lectures. ... | 13 | 0 | 0 |
| 29. | do. | Paid Mr.Krishnaswamy do. ... | 16 | 0 | 0 |
| 30. | 25-9-42 | Paid Mr. Ganapathy, cost of putting a hut for fire-fighting purposes. ... | 3 | 0 | 0 |
| 31. | do. | Paid Mr. Venkatasubba Rao, for giving A.R.P. lectures and demonstration charges. ... | 7 | 0 | 0 |
| 32. | 26-9-42 | Paid cost of vulcanising rubber tube. .... | 1 | 0 | 0 |
| 33. | 28-9-42 | Paid Rly. freight for despatching A.R.P. film. ... | 0 | 15 | 0 |
| 34. | 29-9-42 | Paid Mr. Ganesh, demostration charges. ... | 3 | 0 | 0 |
| | | Heavy equipment, services & Training etc. | | | |
| 35. | 10-9-42 | Paid cost of vellore lathies to Messrs. Mir Gulam Ali. ... | 144 | 0 | 0 |
| 36. | do. | Paid cost of printing paper to Mysore Paper Mills. ... | 227 | 8 | 0 |
| 37. | do. | Paid M/s Dickson & Bros., for supplying rectifiers, amplifiers etc. ... | 54 | 15 | 0 |
| 38. | do. | Paid Superintendent, Bangalore Power & Lighting, installation charges for Sirens in Bangalore City. ... ... | 4279 | 14 | 0 |
| 39. | do. | Paid M/s H.M.Yusuff & Sons, for supplying Rain Coats. ... | 123 | 0 | 0 |
| 40. | do. | Paid M/s. C.Natarajan & Co., for supplying cycle accessories. | 23 | 14 | 0 |
| 41. | do. | Paid M/s Webbs for conversion of a lorry into an Ambulance Van, etc. ... | 979 | 12 | 0 |
| 42. | do. | Paid the General Manager, Govt. Electric Factory,for supplying helmets. | 3000 | 0 | 0 |
| 43. | do. | Paid Dr.Madhava Rao, towards Clerical help etc.for North Divisional Office for June & July 1942. | 70 | 0 | 0 |
| | | | 9162 | 5 | 3 |

| Sl.No. | Date. | Particulars. | Rs. | As. | P. |
|---|---|---|---|---|---|
| | | | 9182 | 5 | 3 |
| 44. | 10-9-42. | Paid the contingencies for 51 Sectors for July and August 1942. | 1020 | 0 | 0 |
| 45. | do. | Paid the pay of Coolies for maintaining slit trenches. ... | 48 | 0 | 0 |
| 46. | do. | Paid conveyance allowance to Dr.Kamakka, for delivering F.A. lectures. | 12 | 0 | 0 |
| 47. | do. | Paid the conveyance charges to 9 Lady Volunteers. ... | 46 | 0 | 0 |
| 48. | do. | Paid the Conveyance Allowance to 10 Doctors for First Aid Lectures. | 166 | 0 | 0 |
| 49. | do. | Paid the training charges to the Provincial A.R.P. Training School, Madras for training 2 Class III Instructors. | 120 | 0 | 0 |
| 50. | do. | Allowances to 1249 A.R.P. Volunteers for Duty on the 8/9th August 1942. | 1249 | 0 | 0 |
| 51. | do. | Paid Dr. Madhava Rao, for expenses incurred in connection with A.R.P. Meeting. | 166 | 1 | 0 |
| 52. | do. | Paid to Mrs.Chari, for Conveyance Allowance and contingency, clerical help etc. | 335 | 0 | 0 |
| 53. | do. | Paid Mr. B.S.Iyengar, towards the publication of A.R.P. Handbook. | 286 | 8 | 0 |
| 54. | do. | Paid Mr. Iqbal Hussain, on account of Clerical help, Messengers & Contingencies for August 1942. ... | 35 | 0 | 0 |
| 55. | do. | Paid Major Y.V.K.Murthy, on account of Clerical help etc. ... | 12 | 0 | 0 |
| 56. | do. | Paid Conveyance Allowance to Capt.Y.V.Ayya, for organising First-Aid Classes. | 56 | 0 | 0 |
| 57. | do. | Paid M/s Kirloskar Bros., for supplying Stirrup Pumps. ... | 1164 | 0 | 0 |
| 58. | do. | Paid Superintendent, Medical Stores for supplying First Aid Boxes. ... | 66 | 14 | 0 |
| 59. | do. | Paid the cost of Manilla Ropes to Messrs. Akbar Ali Haiderali, Madras. ... | 119 | 9 | 0 |
| 60. | 7-9-42. | Paid M/s Simpson & Co., for remaking a broken Trailer Fire-fighter etc. | 5 | 12 | 0 |
| 61. | do. | Paid M/S. S,M. Menty & Co., Bombay, for supplying Jumping sheets, Stretchers etc. | 400 | 0 | 0 |
| 62. | do. | Paid M/s. Ahamed Ali for supplying 4 Rope tackles, 3 sheare, bottle jacks, pully etc. | 1789 | 7 | 0 |
| 63. | do. | Paid Mr. Hanumantha Rao, Artist, for supplying notice boards. | 76 | 4 | 0 |
| 64. | do. | Paid the cost of "Reo Speed Wagon" Mys/A.1685 to Mr.B.Narayan, Chamarajanagar. | 1650 | 0 | 0 |
| 65. | do. | Paid the cost of 12 Raincoats to M/s. Noverty Stores. | 240 | 0 | 0 |
| | | | 16.7.6 | 12 | 3 |

| Sl. No. | Date. | Particulars. | Rs. | As. | P. |
|---|---|---|---|---|---|
| | | | 18246-12-3 | | |
| 66. | 7-9-42. | Paid to M/s. Ahamed Ali for supplying Instantaneous Couplings, Copper Branches, etc. ... | 712 | 0 | 0 |
| 67.. | 10-9-42. | Paid the painting charges for painting on A.R.P. Stores articles to Mr.G.R.S. Murthy, Bangalore City. ... | 170 | 10 | 0 |
| 68. | do. | Paid the hire charges for Ambulance cars supplied by Health Officer, Bangalore City Municipality. ... | 6 | 1 | 0 |
| 69. | do. | Paid the balance of the rate for excavation of slit trenches to ~~xxR~~.P.Adimoola-Naicker. ... | 10 | 11 | 0 |
| 70. | do. | Paid Major Y.V.K. Murthy towards Clerical help etc., for August 1942. ... | 12 | 0 | 0 |
| 71. | do. | Paid the remuneration of Ballad Singer Ratnam, for August 1942. ... | 17 | 8 | 0 |
| 72. | do. | Paid M/s.I.K. Naidu & Sons, for supply of petrol. ... | 501 | 13 | 0 |
| 73. | do. | Paid M/s. Bangalore Stores for supplying spark plugs, valve pins etc. | 112 | 10 | 0 |
| 74. | do. | Paid M/s. Reliable Stores for supply of Diaphram washers & Hydraulic washers. | 17 | 12 | 0 |
| 75. | do. | Paid the cost of Stirrup Pumps supplied by the Govt. Electric Factory, Bangalore. | 8800 | 0 | 0 |
| 76. | 12-9-42. | Paid for the repair of Dodge Lorry Mys.9370 to Messrs. Webbs. ... | 82 | 9 | 0 |
| 77. | do. | Paid the Central Industrial Workshop, for repairs to A.R.P. Vehicles. ... | 93 | 0 | 0 |
| 78. | 16-9-42. | Paid Messrs. William Jacks & Co.,Madras, for supply of A.R.P. Equipment. | 1260 | 2 | 0 |
| 79. | do. | Paid the General Manager, Mysore Paper Mills, for paper supplied. ... | 132 | 0 | 0 |
| 80. | do. | Paid the Superintendent, Bangalore Press, for supplying blocks. ... | 43 | 11 | 0 |
| 81. | do. | Paid Mr. P.Shivashankar, towards Clerical help etc., for August 1942. ... | 35 | 0 | 0 |
| 82. | 21-9-42. | Paid the Manager, Bangalore Transport Co., Ltd., for supplying 3 buses. ... | 60 | 0 | 0 |
| 83. | do. | Paid the cost of one Mysore Flag to Messrs. Abdul Cureem & Sons. ... | 4 | 15 | 0 |
| 84. | do. | Paid the cost of one Dodge Seven seater BAN.1723 to H.E Edwards. ... | 2150 | 0 | 0 |
| 85. | 23-9-42. | Paid the cost of 4 batteries supplied by Messrs. The Associated Engineering Services. ... | 340 | 0 | 0 |
| 86. | do. | Paid the cost of F.A.Equipment supplied by the General Manager, Govt. Industrial & Testing Laboratory. | 890 | 12 | 0 |
| | | | 33,899 | 14 | 3 |

58

| Sl.No. | Date. | Particulars. | Rs. | As. | P. |
|---|---|---|---|---|---|
| | | | 33699 | 14 | 3 |
| 87. | 23-9-42. | Paid the Superintendent, Bangalore Power & Lighting, Telephone installation charges, etc. ... | 246 | 15 | 0 |
| 88. | do. | Paid the Installation of telephone charges to Superintendent, B.P.L. | 20 | 0 | 0 |
| 89. | do. | Paid the Telephone Installation charges to Superintendent, B.P.L. | 100 | 0 | 0 |
| 90. | do. | Paid the allowance to A.R.P. Volunteers who were on duty on 8/9th Aug.1942. | 382 | 0 | 0 |
| 91. | do. | Paid the allowance to Volunteers on duty on 7-8-1942. ... | 115 | 0 | 0 |
| 92. | do. | Paid the conveyance allowance to Lady Volunteers. ... | 159 | 0 | 0 |
| 93. | do. | Paid the Conveyance allowance to Doctors for imparting First Aid. | 13 | 0 | 0 |
| 94. | do. | Paid to Mrs. B. Jayalakshamma, for delivering A.R.P. Lectures. ... | 12 | 0 | 0 |
| 95. | do. | Paid Mr. Hanumantha Rao, for supplying Wardens' Boards. ... | 64 | 8 | 0 |
| 96. | do. | Paid Contractor Kempiah, enhanced rate for ~~xxxxxxxxx~~ excavating slit trenches. ... | 100 | 3 | 0 |
| 97. | do. | Paid Mr. B.S. Iyengar, the expenses incurred for A.R.P. Demonstration charges. ... | 41 | 9 | 0 |
| | | Grand Total. Rs. | 34,953 | 1 | 3 |

M R Ramakrishnaiah
A.R.P. Officer,
Bangalore City.

## Statement of expenditure during September, 1 9 4 2.

57

2-9-1942: Paid to A.R.P.Engineer, salary for August, 1942 ... Rs. 240- 0- 0

Paid to A.N.Gopalakrishna, Office Attender, salary for August 1942 +(D.A) ... 13- 8- 0

Paid to D.V.Singalachar, clerk, under Health Officer, salary for August 1942 including Dearness allowance ... 26- 8- 0

Paid to Y.G.Ramaswamy, Propogandist, salary for August 1942. including Duty allowance.. 45- 0- 0

Paid to Divisional Warden, Chamaraja Mohalla Mysore, Office allowance for Aug. 1942.... 35- 0- 0

Paid to D.Venkatanarayana, Personal clerk to Chief Warden, Office allowance for Aug.1942. 35- 0- 0

Paid to D.Venkatanarayana, for distribution to the A.R.P.Instructors allowance for Aug.42 as per details:- 67-1- 6

| | |
|---|---|
| B.C.Varadaraja Iyengar: | 20- 0- 0 |
| C.B.Jaya Rao: | 20- 0- 0 |
| O.Manoha: | 20- 0- 0 |
| V.Ramachandra Rao: | ~~20- 0- 0~~ 7-1-6 |

Paid to Mohamed Yahia, Urdu Propogandist, salary for August 1942 ... 30- 0- 0

Paid to D.Venkatanarayana, Personal clerk to Chief Warden, V.P.Charges paid for some publications received from Calcutta . ... 1- 2- 0

Paid to G.Varadaraja Mudaliar, Lorry Driver of 671- salary for August 1942 ... 30- 0- 0
Dearness allowance . ... 1- 8- 0

Paid to Mudda, cleaner of Lorry 671-salary for August 1942 ... 12- 0- 0
D.A. ... 1- 8- 0

Paid to Driver Siddappa of Lorry No.670 salary for August 1942 ... 25- 0- 0
D.A. ... 1- 8- 0

Paid to Chenniah, cleaner of lorry No.670 salary for August 1942 ... 12- 0- 0
D.A. ... 1- 8- 0

Paid to D.Hanumiah, Driver, Propoganda van, Mysore, salary for August 1942 ... 20- 0- 0
D.A. ... 1- 8- 0

Paid supplemental dearness allowance not claimed in July 1942 to the following:-

| | |
|---|---|
| S.Satyanarayana Rao. | 0- 8- 0 |
| D.V.Singalachar. | 0- 8- 0 |
| A.N.Gopalakrishna. | 0- 8- 0 |
| G.Varadaraja Mudaliar | 0- 8- 0 |
| Siddappa | 0- 8- 0 |
| Chenniah. | 0- 8- 0 |
| D.Hanumiah. | 0- 8- 0 |
| Mudda. | 0- 8- 0 |

| | | |
|---|---|---|
| 3-9-1942: | Paid to M.S. Srinivasa Rao, clerk of the Divisional warden, Fort, K.R.Mohallas, being the office allowance for Aug.1942. | 35- 0- 0 |
| 3-9-1942: | Paid to D.H.Krishnappa, Divisional Warden, Devaraja Mohalla, Office allowance for Aug. 1942 ... | 35- 0- 0 |
| 5-9-1942: | Paid to Railway freight for getting 3 cases containing 100 blankets from the Government Medical Stores, Bangalore ... | 1- 7- 0 |
| 5-9-1942: | Paid to Mr.M-S.Krishna Murthy, A.R.P. Instructor, towards his salary for Aug.42. | 80- 0- 0 |
| 5-9-1942: | Paid to S.Satyanarayana Rao, Steno-Typist, being his salary for August, 1942 ... | 30- 0- 0 |
| | D.A. ... | 1- 8- 0 |
| 8-9-1942: | Sent to Hon-Treasurer, the Safety First Association, Bombay, vide Bill No.1442, dated 28-5-1942 (through Bank draft No.57 442 dated 8-9-1942 on the Eastern Bank,Ltd Bombay). ... | 48-12- 0 |
| 12-9-1942: | Paid to Mr.S.Balasubramaniah, painter, for painting the A.R.P. articles of Divisional wardens, vide Bill dated 9-9-42, of the Engineer, ARP ... | 17- 4- 0 |
| Do | Paid to Messrs. A.J.Ram & Sons., Mysore, being the cost of 14 anti-Gas Dangereus Gangarune supplied vide their bill dated 2-9-1942. | 56- 0- 0 |
| Do | Paid to Mrs.L.P.Krishnappa, Deputy Chief Warden, Ladies Section, office allowance for August 1942 (Bill dated 29-8-42) ... | 35- 0- 0 |
| Do | Paid to Mrs.L.P.Krishnappa, Deputy Chief Warden, Conveyance allowance for Aug.42, vide bill dated 29-8-1942). ... | 50- 0- 0 |
| 15-8-42: | Credited to District Treasury, | |
| 15-9-1942: | Paid out of imprest to the District Trsy, Mysore, being the cost of Service Lables. | 5- 0- 0 |
| Do | Sent through R.T.R.No 30/3177 dated 15-9-42 to the Executive Engineer, Tumkur Division, Tumkur being the conveying charges of gunny bags. | 4- 5- 9 |
| Do | Sent through RTR. No 31/3177 dated 5-9-42 to the Sales Manager The Mysore Impements Factory, Hassan, being the cost of pick-axes (bill dated 17-8-1942. ... | 36- 0- 0 |
| 15-9-1942: | Credited to the Bank of Mysore, Mysore, to the account of the Bank of Mysore, Fort Branch, Bangalore City in payment of bill dated 24-8-1942 from Trades, Bangalore. | 49- 8- 0 |
| Do | Paid to Mr.Mohamed Sait, Divisional Warden being the consolidated allowance for Aug. 1942. ... | 35- 0- 0 |
| Do | Paid to Bhagavan setty & Co., Mysore, being the cost of Dulax white and black etc., supplied vide their bill dated 27-8-42. | 16- 2- 0 |

| | | |
|---|---|---|
| 16-9-1942: | Sent to the Auditor, Mysore State Rlys, in payment of bill No.9 dated 13-8-42, from the District Engineer, Mysore State Railway, Mysore, being the charges for running the Ballast train for conveying sand. | 403- 5- 0 |
| 16-9-1942: | Sent through M.O. to the Defence India Stores, Juhi, Cawnpore, being the cost of charts supplied vide their bill dated 5-8-1942 ... | 13-12- 0 |
| Do | Paid M.O. Commission in respect of the above ... | 0- 4- 0 |
| 18-9-1942: | Paid out of imprest to N.C.Kodandarama Setty & Co., Devaraja Market, Mysore, being the cost of double ink stand etc., supplied vide their bill No.9730 dated 2-9-42 for the use of the Medical Probationer, ARP. ... | 4-14- 0 |
| 18-9-1942: | Paid out of imprest to N.C.Kondandarama Setty, being the cost of a note book supplied vide their bill No.9738 dated 7-9-1942 issued for the use of driver Balakrishna Rao ... | 0- 3- 0 |
| 21-9-1942: | Paid railway freight in respect of three bundles of crow bars etc., received from the Implements Factory, Hassan (vide delivery receipt No.22372 dated 20-9-1942. | 1- 1- 0 |
| 21-9-1942: | Paid Disbursed to Mr. Chama Mudaliar, - Draftsman, City Improvement Trust Board, being the lumpsum sanctioned for block maps of Mysore City ... | 30- 0- 0 |
| Do | Paid to Mr.B.N.K.Murthy for painting 170 articles with the letters 'ARP' vide bill dated 12-9-1942, of the Asst.Engineer, A.R.P. ... | 12- 0- 0 |
| Do | Sent to Mr.F.C.Devaraja Urs, Divisional Warden, being the allowances to Group Wardens for June, and July 1942 ... | 100- 0- 0 |
| Do | Sent to Mr.D.B.Krishnappa, Divisional Warden, for Devaraja Mohalla, being the allowances to Group wardens for June July and Aug.1942 | 180- 0- 0 |
| Do | Sent to Mr. Mohamed Sait, Divisional Warden, for Mandy & Lashkar Mohall, being the petromax lighting charges, stationery etc. | 15- 9- 0 |
| 24-9-1942: | Sent to the Executive Engineer, Mysore Dn, being the cost of petrol etc., supplied for transporting the lorry No.MYS.670/ to this office (Bill dated 10-9-42) ... | 2- 8- 3 |
| 24-9-1942: | Paid to Chinnappachari, Carpenter, being the cost of fitting 50 stretchers, vide his bill dated 15-9-1942 ... | 78- 2- 0 |
| 28-9-1942: | Paid to N.Shanmugam, Accountant, being the cooly paid by him for conveying the chairs and table to the new ARP Office and back to Municipal Office on 23-9-1942. ... | 0- 5- 0 |

| | | |
|---|---|---|
| 28-9-1942: | Paid to Bhagavan Setty & Co., being the cost of hair brushes No.2 and 3 supplied vide their bill No.87 dated 18-9-1942. for the use of the ARP Paints | 2- 10- 0 |
| Do | Advanced to B.N.R.Murthy, Painter, who paints the articles pending payment of his bill out of office impress | 5- 0- 0 |
| 30-9-1942: | Sent to M/s V.D. Rajaram & Co., Mysore, being the cost of 42 gallons of petrol supplied for June 1942 vide their bill dated 30-6-1942 | 91- 7- 0 |
| 30-9-1942: | Sent to M/s V.D.Raja Ram & Co., Mysore, being the cost of 30 gallons of petrol supplied during July 1942 vide their bill dated 31-7-1942 | 61-14- 0 |
| Do | Sent to M/s. The United Automobiles, Mysore, being the cost of Engine Oil, etc., supplied for the trailor pump vide their Bill dated 16-9-1942 | 15- 2- 0 |
| Do | Sent to M/s. The United Automobiles, Mysore being the cost of brake link etc., supplied for overhauling lorry Mys.671. | 9- 7- 6 |
| | Sent to M/s. The Coorg Industries, Ltd., Mysore, being the cost of 30 teakwood splints | 45- 0- 0 |
| | As per Cash Book Total: | 2206- 8- 0 |

Add amount of:-

(1) D.B.Bill No.4/42-43 dated 15-9-1942: 606- 8- 0
(Bill of Messrs. A.Ahmedally & Co., Madras, No.1731 dated 21-8-42 being the cost of the A.R.P. Equipment noted below, supplied:

| | |
|---|---|
| 4 single shur blocks 6" dia. to suit 1" dia. rope at Rs.30/- each: | 120-0-0 |
| 3 Bottle jacks 8 tons capacity ordinary at Rs.130 each/ | 390- 0- 0 |
| Sales Tax 1/4% | 1- 4- 6 |
| | 511- 4- 6 |
| or Rs.511-4-0 | |

2. Bill of M/s- Ahmedally & Co., Madras No.1748 dated 24-8-42 being the cost of (2) rope tackles 2 sheeve to suit 1" dia Manilla rope at Rs.47-8-0 each with a sale tax of Rs.0-4-0 (1/4%). 95- 4- 0
606- 8- 0

(2) D.C.Bill No.5/42-43 dated 16-9-42:
(Bill No.1877 dated 13-7-42 of Messrs. S.M.Menty & Co., for the supply of A.R.P. equipments noted below:

| | | |
|---|---|---|
| 1 Jumping sheet 11ft dia at Rs.150/- | Rs.150- 0- 0 | |
| 1 kup stretcher at Rs.15/- each | 15- 0- 0 | |
| 1 Kum stretcher sling at Rs.50/- | 50- 0- 0 | |
| 1 Rescue Belt at Rs.25/- | 25- 0- 0 | |
| 2 pairs of hard leather gloves at Rs.7/8/ | 15- 0- 0 | |
| Packing and forwarding charges: | 1- 0- 0 | |
| Rs. | 256- 0- 0 | 256- 0- 0 |

(3) D.C.Bill No.6/42-43 dated 16-9-1942 ... 42- 8- 0
(Bill No.2277 dated 16-8-42 of the General Manager, The Government Industrial & Testing Laboratory, Bangalore in respect of the article of First Aid noted below, supplied.

| | |
|---|---|
| 20 lbs of Iteol at Rs.1-14-0 per Lb. | 37- 8-0 |
| Packing charges | 4- 8- 0 |
| Forwarding. | &0- 8- 0 |
| | 42- 8- 0 |

(4) D.C.Bill No.7/42-43 dated 16-9-42: ... ~~2171- 14- 0~~
(Bill No.~~10-8-W.S.97~~ dated 11-6-42 of Messrs. the United Surgical Works, Sailkot City, being the cost of the articles supplied by them. ...

2171-2-0

ii. Bill No.W.S. 127/22-7-42 of the United Surgical works in respect of supply of the articles noted below:
50 All glass 2.c.c. Syringes complete at Rs.5-4-0 each: 262- 8-0
Plus packing and forwarding charges: 1- 4-0
263-12-0 2434- 14- 0

(4) D.C.Bill No.8/42-43 dated 16-9-42: 2009- 8- 0
(Bill dated 24-8-42 from M/s A.J.Ram & Sons., Mysore for the supply medicines: 212-8-0
ii. Bill No.nil dated 19-8-42 from M/s.A.J.Ram & Sons., Mysore in respect of supply of articles, Gloves Bottles etc., ~~1200-0-0~~
1797- 0-0

(5) D.C.Bill No.9/42-43 dated 18-9-42: 1250- 0- 0
(Bill dated 2nd December 1942 of Mr. D.W, Dennis Smither, C/o. Addison & Co., B'lore, being the cost of one used Pontiac Van bearing register No.BAN.1796 with all available tools:

(6) D.C.Bill No.10/42-43 dated 21-9-42: 306-13- 0
(Bill No.ARP.7-178 dated 3-9-42 from the Superintendent, Government Medical Stores, Bangalore, being the cost of the articles noted below,
supplied: 100 cotton blankts: Rs. 3- 0- 5: 302-9-8
Packing charges ... 4- 3- 6 4-3-6
306-13-2

(7) D.C.Bill No.11/42-43 dated 24-9-42: 58- 2- 0
(Bill No.10297 dated 19-8-42 of Messrs.William Jacks & Company Ltd, for the supply of the ARP Equipments noted below:-
4 Foremans axes with belts at Rs.14-8-0 FOR Madras. 58- 0- 0
Plus sales tax at 1/4%: 0- 2- 4

(8) D.C.Bill No.12/42-43 dated 25-9-42: 2925- 0- 0
(Bill dated 3rd Sept.1942 from Messrs. The Mysore Enterprises, Bangalore, being the cost of ARP equipments supplied by them received through the Superintendent, Medical Stores Bangalore:

Grand Total; 12,095- 13- 0

( The variation between this figure and the figure given in the accompanying statement is due to (1) a sum of Rs.48-12-0 due to Messrs. The Safety First Association of India, claimed vide A.C. Bill No.13 dated 6-6-42 being paid during Sept.1942 (2) as well as to certain items of expenditure incurred during July and Aug. 42 paid out of office imprest, being recouped during the month to which the statement relates. )

====

(Continued)

# AIR RAID PRECAUTIONS.

## STATEMENT OF EXPENDITURE FOR AND TO THE END OF SEPTEMBER, 1942 OF THE OFFICE OF THE A.R.P. CONTROLLER MYSORE.

| Sl. No. | Head of account. | Expenditure. During the month of Sept.42. | Expenditure. To the end of Sept. 1942. | Allotment Rs.40,000/- Remarks. |
|---|---|---|---|---|
| | 20-POLICE-3POLICE FORCE. | | | |
| 1. | Salaries ... | 240- 0- 0 | 720- 0- 0 | |
| 2. | T.A. to Officers ... | -- | -- | |
| 3. | Establishment ... | 101- 8- 0 | 302- 8- 0 | |
| 4. | Fixed T.A. ... | 10- 0- 0 | 30- 0- 0 | |
| 5. | A.R.P.Contingencies. | 11,735- 5- 0 | 17,045- 8- 2 | As per Contingent Register. |
| | Total: | 12,086-13- 0 | 18,098- 0- 2 | RUPEES EIGHTEEN THOUSAND AND NINETYEIGHT AND PIES TWO ONLY. |

B. Ramchandra

A.R.P. CONTROLLER,
MYSORE CITY.

SNR)
(S)

Statement of Expenditure for themonth of September 42

| Sl.No. | Item | Amount. |
|---|---|---|
| 1. | Allowance paid to the clerk dealing with A.R.P. Correspondence for the month of August 1942. | Rs 10/-. |
| (Rupees Ten only). | Total | Rs 10/-. |

A.R.P. Controller,
Davanagere.

Appendix F G—1]

63

SUBJECT.....

.....

.....

*Diary No. of letter replied to*.....

General and Revenue Secretariat

( )

*the* *19*

Date of issue 1.12.42

Signed by Mr. S.K.V. Iyer.

List of enclosures.....

Copied by .....

Examined by .....

Section War

File No. 265-42

Serial No. //

No. 2494/W

To The I.G.P.

Sir,

With reference to G.O. No 1485-95/W dated 4th Sept. 42 sanctioning an allotment of Rs 380000 for ARP measures, I am directed to request you kindly to send me a copy of the detailed estimate sent with your letter no TC 70/42-40 dated 16th Aug. 42

I have the honour to be,
Sir,
Your most obedient servant,
For Chief Secretary to Govt

No 2194/W

1st Decr. 1942.

W265-42-4

The Inspector-General of Police
in Mysore, Bangalore.

With reference to G.O.No.1485-95/W, dated 4th Septr.1942 sanctioning an allotment of Rs.3,80,000/- for A.R.P. measures, I am directed to request you kindly to send urgently three copies of the detailed estimate sent with your letter No.AC.70/42-43, dated 16th July 1942.

I have the honour to be,
Sir,
Your most obedient servant,

For Chief Secretary to Government

No. 2494/W **GENERAL AND REVENUE SECRETARIAT,**

*Bangalore,* 1st Decr. 1942.

From

*The Chief Secretary to the Government of His Highness the Maharaja of Mysore.*

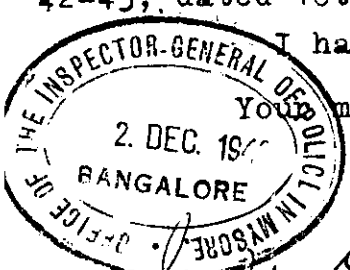
To

The Inspector-General of Police in Mysore, Bangalore.

Sir,

With reference to G.O.No.1485-95/W, dated 4th Septr.1942 sanctioning an allotment of Rs.3,80,000/- for A.R.P. measures, I am directed to request you kindly to send urgently three copies of the detailed estimate sent with your letter No.AC.70/42-43, dated 16th July 1942.

I have the honour to be,
Sir,
Your most obedient servant,




For Chief Secretary to Government

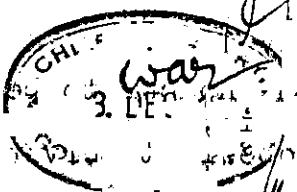
W.265-42-12

N.Dis.Ac. 78/42-43
43 statements

1720
W

Returned with Compliments

Three Copies of the Statements
referred to overleaf are
Sent herewith



for Secy of Police

2-12-42

I The following are the requirements of the Special A.R.P.Officer and A.R.P.Controller, Bangalore City.

| | | Rs. |
|---|---|---|
| 1 | Salary, establishment, etc. For this item, the Controller has allotted a sum of Rs.41,760. Of the items 1 to 13 enumerated under "29 Police - 3 Police Force Pay and Salary" etc. (Vide Statement No.I) provision has been made in the printed Budget estimate under "20 Police 3 Police Force" only for the Special ARP Officer, his office establishment and four Instructors. Deducting these items provision has to be made for other items which works up to | 19,584 |
| 2 | Towards "Recurring expenditure" (items 1 to 9) i.e., propaganda, office contingencies, wardens, expenses and paid personnel in connection with fire-fighting and fire ambulance, the amount required is | 65,000 |
| 3 | Purchase of essential equipment,etc.,(Items 2 to 32 of Statement No.I) including 10 percent for unforeseen expenses, fluctuation in price, etc. | 2,02,723 |
| | Total | Rs.2,87,307 |
| | or in round figures | Rs.2,87,000 |

.....

II The A.R.P.Controller, Mysore City, has classified his requirements under the following heads.-

| | | |
|---|---|---|
| 1 | Equipment for First Aid & Ambulance | 10,080 |
| 2 | Rescue & Demolition services | 12,150 |
| 3 | Establishment charges including propaganda work | 21,000 |
| 4 | Trailer pump and fire fighting unit | 15,000 |
| 5 | For payment of pending bills | 2,600 |
| | | 60,830 |
| | The Special A.R.P.Officer has provided for four trailer pumps including one for Mysore City, so the provision for the trailer pump may be deleted | -8,000 |
| | Net requirement for Mysore City is | Rs.52,830 |
| | or | Rs.53,000 |

.....

III The requirements for A.R.P. in Kolar Gold Field area are estimated at Rs.30,000 (Vide un-official file No.1933/W., dated 14-5-42 of the Secretariat)

Rs.30,000

.....

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IV As regards Davanagere, there has not been much progress, apart from propaganda. A sum of Rs.10,000 may be provided tentatively ..... Rs.10,000

So the total allotment required will be --

| | | |
|---|---|---|
| 1 | Special A.R.P.Officer and A.R.P. Controller, Bangalore City | 2,87,000 |
| 2 | A.R.P.Controller, Mysore City | 53,000 |
| 3 | A.R.P.Controller, K.G.F. | 30,000 |
| 4 | A.R.P.Controller, Davanagere | 10,000 |
| | Total | Rs.3,80,000 |

It may be stated here that out of the grant of Rs.1,50,000 sanctioned for 1941-42, a sum of Rs.1,05,733 was spent as detailed below.-

| | | |
|---|---|---|
| 1 | Out of the reserve held in Chief Office | 29,190 |
| 2 | Special A.R.P.Officer and Controller,B'lore City | 70,700 |
| 3 | A.R.P.Controller,Mysore City | 5,273 |
| 4 | A.R.P.Controller, KGF. | 550 |
| 5 | A.R.P.Controller,Davanagere (up to 31-5-42 | 20 |
| | Total | 1,05,733 |

No provision has been made for other area, the cases of which will be taken up, as necessity arises. Out of the grant proposed some amount will be held as reserve, with the undersigned and utilized in emergent cases for the use of any area, additional grants being applied for in due course, if necessary.

Detailed statements (I and IIa to c) for the requirements of the A.R.P.Controllers,B'lore City and Mysore City accompany.

SD. C.I.Machia,
For Inspector General of Police.

Copy

## STATEMENT I

1942-43

### Requirements of the Special A.R.P.Officer and A.R.P.Controller,Bangalore City.

(1) Salaries, establishment,etc.

| | | Per annum Rs |
|---|---|---|
| 1 | A.R.P.Controller, Bangalore City Rs.1,000 plus CA.75 P.M. | 12,900 |
| 2 | Assistant A.R.P.Controller,B'lore City Rs.330 plus C.A.Rs.100 P.M. | 5,160 |
| 3 | Assistant Surgeon Rs.160 + Rs.30 | 2,280 |
| 4 | Assistant Engineer (Camouflage) Rs.240 plus Dep.Allce.Rs.40 | 3,360 |
| 5 | Foreman Rs.100 | 1,200 |
| 6 | Six drivers on Rs.30 each | 2,160 |
| 7 | Three cleaners on Rs.14 each | 504 |
| 8 | Male nurse on Rs.27 plus clothing allce.Rs.6 plus Allowance Rs.2 | 420 |
| 9 | Ministerial Establishment ( 75x1; 50x1; 45x2; 30x2; 15x1; 13x1; 11x14; + C.A.1) | 6,396 |
| 10 | A.R.P.Instructors Rs.240 | 2,880 |
| 11 | Operators - four on Rs.35 plus CA.5 | 1,920 |
| 12 | Mechanic Rs.35 plus 5 | 480 |
| 13 | Surveyors - two Rs.175 + CA.30 | 2,100 |
| | Total | Rs.41,760 |

(2) Other recurring expenditure.

| | | |
|---|---|---|
| 1 | Scavenger Rs.10 | 120 |
| 2 | Four coolies @ Rs.12 for slit trenches | 576 |
| 3 | Propagandist @ Re.1-8-0 per day | 540 |
| 4 | Ballad Singer at Rs.2-8-0 per day | 900 |
| 5 | Telephones and lighting | 2,868 |
| 6 | Wardens Contingencies | 7,200 |
| 7 | Divisional wardens - Contingencies @ Rs.35 | 2,100 |
| 8 | Office contingencies at Rs.78 a month | 936 |
| 9 | Paid personnel Rs.4,980 per month | 49,760 |
| | Total | Rs.65,000 |

....

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(3) Purchase of essential equipment, etc.

| | | Rs |
|---|---|---|
| 1 | Hose pipe | 30,000 |
| 2 | Steel helmets 1,379 (includes 879 already ordered) | 13,790 |
| 3 | Stirrup pumps 683 at Rs.45 from the Government Electric Factory | 30,735 |
| 4 | Stirrup pumps 125 at Rs.47 from ~~Kirrm~~ Kirloskar Brothers. | 5,875 |
| 5 | Buckets 680 at Rs.2 each & 1600 at Rs.2-8-0 each allowance Rs.800 for fluctuation | 5,360 |
| 6 | Instantaneous couplings 50 pairs at Rs.20 | 1,000 |
| 7 | Copper nozzles 10 pairs at Rs.22 | 220 |
| 8 | Whistles with chain | 5,000 |
| 9 | Torches with refills (2000 @ Rs.3 plus refills 10000 @ 0-8-0) | 11,000 |
| 10 | Trailer pumps - Four | 31,664 |
| 11 | Accessories to trailer pumps | 6,000 |
| 12 | Rescue party equipment.- | |

| | | | |
|---|---|---|---|
| Extension ladders | 3 @ Rs.195 | 585 | |
| Jumping sheets | 2 @ Rs.240 | 480 | |
| Slings | 6 @ Rs.36 | 216 | |
| Rubber gloves | 18 @ Rs.20 | 360 | |
| Leather gloves | 18 @ Rs.8 | 144 | |
| Manila ropes | 3 @ Rs.150 | 450 | |
| Chain tackle | 6 @ Rs.25 | 150 | |
| Jacks | 3 @ Rs.40 | 120 | |
| Canvas stretchers | 12 @ Rs.20 | 240 | |
| T.B.shields | 12 @ Rs.15 | 180 | |
| Sledge hammers | 6 @ Rs.7 | 42 | |
| Causarina poles | 12 @ Rs.5 | 60 | |
| Crowbars | 12 @ Rs.6 | 72 | |
| Other miscellaneous equipment | | 500 | 3,599 |

| | | |
|---|---|---|
| 13 | Brassards (ARP) | 500 |
| 14 | Metal badges | 1,500 |
| 15 | Lanterns 500 at Rs.3 | 1,500 |
| 16 | Boards (G.I) 2000 at Rs.2 | 4,000 |
| 17 | Staves 3000 at eight annas each | 1,500 |
| 18 | Locks G.I. 50 at Rs.3 | 150 |
| 19 | G.I.wire 20 lbs at Rs.4 | 80 |
| 20 | Sandbags 20,000 | 2,500 |
| 21 | Sand | 800 |

| | | |
|---|---|---|
| 22 | Petrol charges 2,000 gallons a year @ Rs.2-2-0 | 4,250 |
| 23 | Oil (vehicle) 100 gallons a year | 1,000 |
| 24 | Ambulance van (conversion) | 1,000 |
| 25 | Up-keep of A.R.P.vehicles | 3,000 |
| 26 | Miscellaneous store articles | 3,000 |
| 27 | Stationery | 2,000 |
| 28 | Bicycles 100 at Rs.100 each for Bangalore City | 10,000 |
| 29 | Repairs to bicycles | 200 |
| 30 | Waterproof coats for cycle messengers 50 at Rs.20 each | 1,000 |
| 31 | Water bottles 100 at Rs.5 each | 500 |
| | ADD 10 percent for unforeseen expenditure | 20,000 |
| | Total | Rs.2,02,723 |

.....

SD. C.I.Machia,
For Inspector General of Police.

Copy

## STATEMENT II(a)

### Requirements of the A.R.P.Controller,Mysore City.

Expenditure required for Rescue & Demolition services.-

| | | Rs |
|---|---|---|
| 1 | Purchase of articles for the Rescue parties - 4 sets | 4,800 |
| 2 | Purchase of buckets for stirrup pumps | 400 |
| 3 | Petrol, oil & other stock materials required for four lorries, A.R.P.van | 2,500 |
| 4 | Purchase of spare parts, tyres & tubes | 1,000 |
| 5 | Converting one lorry suitable for ambulance work and purchasing equipment for ambulance | 1,000 |
| 6 | Further equipments to A.R.P.van | 250 |
| 7 | Pay & of drivers, cleaners,etc. for 42-43 | 1,200 |
| 8 | Allowances to staff | 1,000 |
| | Total | 12,150 |

---

## STATEMENT II (b)

### Amount required for the First Aid and Ambulance Service for 42-43 (Mysore City).

| | | |
|---|---|---|
| 1 | To cost of supply of canvas cloth for stretchers | 470 |
| 2 | Fitting charges for First Aid kit boxes | 94 |
| 3 | Fitting charges for stretchers | 235 |
| 4 | To cost 150 doz.of triangular badges | 410 |
| 5 | To cost of 150 sets of splints | 225 |
| 6 | Cost of bamboos for stretchers | 80 |
| 7 | Medical equipment as per letter of Dr. Robinson dated 22nd June 1942 | 5,000 |
| 8 | Equipment for kit boxes do | 3,000 |
| 9 | Establishment - one clerk on Rs.25 | 300 |
| 10 | Other items (miscellaneous) | 266 |
| | Total | 10,080 |

---

## STATEMENT II(c)

### Expenditure for establishment of the Mysore City A.R.P.Controller's Office.

| | | |
|---|---|---|
| 1 | One steno-typist on Rs.30 per mensem | 360 |
| 2 | One clerk on Rs.25 per mensem | 300 |
| 3 | One attender on Rs.12 per mensem | 144 |

| | | |
|---|---|---|
| 4 | Kannada propagandist Rs.30 +15 | 540 |
| 5 | Urdu propagandist at Rs.30 per mensem | 360 |
| 6 | ARP Instructor at Rs.80 per mensem | 960 |
| 7 | Allowances to four Instructors at Rs.20 P.M. | 960 |
| 8 | Allowances to four Lady propagandists @ Rs.30 PM. | 1,440 |
| 9 | 12 Cycles messengers at Rs.12 each | 1,728 |
| 10 | Office allowances - for four Divisional wardens Chief Warden Deputy Chief warden, ladies Sections at Rs.35 each | 2,520 |
| 11 | Salary of A.R.P.Engineer at Rs.240 per mensem | 2,480 |
| 12 | ARP Accountant at Rs.45 per mensem | 540 |
| 13 | Subscription to telephones @ Rs.7-8-0 each | 540 |
| 14 | Allowances to Deputy Chief Warden, Ladies Section at Rs.50 per mensem | 600 |
| 15 | Auditor's remuneration at Rs.20 permensem | 240 |
| 16 | Allowances to Group wardens (60x10x12) | 7,200 |
| | Total | 20,912 |

.....

SD. C.I.Machia,
For Inspector General of Police.

Copy

W 265-42-13

NO 2580/W (Encls seven)

5th Decr. 1942.

Mahomed Abba Sait, Esq.,
Member, L.C., Mysore.

As desired by you at the meeting of the Finance and Taxation Committee, I am directed to enclose herein a statement showing details for the amounts of Rs. - 3,80,000/- required in connection with the A.R.P. measures for the State.

I have the honour to be,
Sir,
Your most obedient servant,

For Chief Secretary to Government.

C. F. No. 46]

W 265-42-14

1897/W.

**GOVERNMENT OF MYSORE**

Tele gram / phone

**OFFICE OF**

the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42-43
Encls.

**Date** 15th December 1942.

**To**

The Chief Secretary

to the Government of Mysore,

Bangalore.

CHIEF SECRETARY
17 DEC. 19

Sir,

A. R. P. Expenditure.

I have the honour to enclose an abstract of expenditure incurred in the month of October 1942 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W., dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180/W., dated 17th November 1942.

E

I have the honour to be,
Sir,
Your most obedient servant,

M Seshadri

Inspector General of Police.

GS

16.12.42

Abstract of expenditure on A.R.P. --- measures during the month of October 42.

| | | | |
|---|---|---|---|
| 1 | Expenditure incurred out of the Reserve of the Inspector General of Police | Rs118 | 5 9 |
| 2 | Expenditure incurred by the A.R.P.Controller, Bangalore City | 20,301 | 8 9 |
| 3 | DO . DO Mysore City | 2,215 | 8 0 |
| 4 | DO DO Davangere | ..... | |
| 5 | DO DO Kolar Gold Field | 1 | 11 0 |
| | Total | Rs.22,637 | 1 6 |
| | Expenditure up to end of previous month | Rs.73,016 | 11 8 |
| | | Rs.95,653 | 13 2 |
| | Balance available | Rs2,84,346 | 2 10 |

GS

For Inspector General of Police

16.12.42

C . No. 461

# GOVERNMENT OF MYSORE

Telegram / Telephone

W 265-42-15 OFFICE OF

2293/W75

the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42
Encls. Gne.

Date 25th January 1943.

27-

To

The Chief Secretary

to the Government of Mysore,

Bangalore.

27 JAN. 1[illegible]
OFFICE OF [illegible]

Sir,

A. R. P. Expenditure

I have the honour to enclose an abstract of expenditure incurred in the month of November 1942 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W.,dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180/W.,dated 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant,

H L Richardson

Inspector General of Police.

GS

**Abstract** of expenditure on A.R.P.measures during the month of November 1942.

76

| | | | | Rs | a. | p. |
|---|---|---|---|---|---|---|
| 1 | Expenditure incurred out of the Reserve held by the Inspector General of Police | | | 1,148 | 11 | 0 |
| 2 | Expenditure incurred by the A.R.P.Controller, | | Bangalore City | 40,859 | 14 | 9 |
| 3 | DO | DO | Mysore City | 4,020 | 2 | 8 |
| 4 | DO | DO | Davanagere | 682 | 10 | 0 |
| 5 | DO | DO | Kolar Gold Field | 1,093 | 3 | 0 |
| | | | | 47,804 | 9 | 5 |
| | Expenditure up to the end of previous month | | | 95,653 | 13 | 2 |
| | | | | 1,43,458 | 6 | 7 |

Balance available Rs.2,36,541 9 5

GS

For Inspector General of Police.

96163

C. F. No. 46]

**GOVERNMENT OF MYSORE**

2492
W 77

Telegram / Telephone

W265-42-16 **OFFICE OF**

the Inspector General of Police
in Mysore, Bangalore.

No. AC.358/42
Encls One.

Date 18th February 1943.

To

The Chief Secretary
to the Government of Mysore,
Bangalore.

Sir,

A. R. P. Expenditure.

I have the honour to forward an abstract of expenditure incurred in the month of December 42 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W., dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180/W., dated 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

GS

Abstract of expenditure on A.R.P. measures during the month of December 1942.

| | Particulars | | | Amount Rs. | a. | p |
|---|---|---|---|---|---|---|
| 1 | Expenditure incurred out the Reserve in the office of the Inspector General of Police. | | | 11 | 9 | 0 |
| 2 | DO | by the A.R.P.Controller, | Bangalore City | 28,877 | 13 | 6 |
| 3 | DO | DO | Mysore City | 2,810 | 0 | 5 |
| 4 | DO | DO | Davanagere | 17 | 0 | 0 |
| 5 | DO | DO | Kolar Gold Field | 486 | 4 | 0 |
| | | | Total | Rs.32,202 | 10 | 11 |
| | Expenditure up to the end of previous month | | | 1,43,458 | 6 | 7 |
| | | | | 1,75,661 | 1 | 6 |
| | Balance available | | | Rs.2,04,338 | 14 | 6 |

For Inspector General of Police.

C. F. No. 461

**GOVERNMENT OF MYSORE**

2905
W 77

Telegram / phone

W265-42-17 **OFFICE OF**

THE INSPECTOR GENERAL OF POLICE

IN MYSORE, BANGALORE.

No. AC: 358/42
Encls One

Date 1ST APRIL 1943.

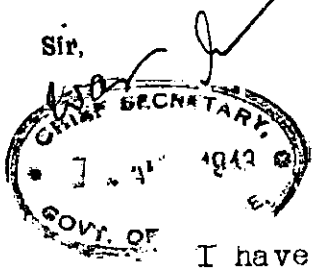
To

J. APPAJI GOWDA, Esq., B.A., (Hons).

Chief Secretary to Govt. of Mysore,

BANGALORE.

Sir,




A. R. P. Expenditure.

I have the honour to forward an abstract of expenditure incurred in the month of January 1943 from the allotment of Rs. 3,80,000/- sanctioned in Government Order No. 1485-95/W dated, 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No. 2180/W dated, 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant,

Inspector General of Police.

K.G.C.

30

Abstract of Expenditure on A.R.P. measures during the month of January 1943.

---

| Sl. No. | Particulars | Amount. |
|---|---|---|
| 1. | Expenditure incurred out of the Inspector General of Police's Reserve ... | 1,462 4 6 |
| 2. | Expenditure incurred by the A.R.P Controller, Bangalore City | 9,721 11 10 |
| 3. | Expenditure incurred by the A.R.P. Controller, Mysore City | 1,894 0 9 |
| 4. | Expenditure incurred by the A.R.P. Controller, Davangere | 6 0 0 |
| 5. | Expenditure incurred by the A.R.P. Controller, Kolar Gold Fields | 54 6 0 |
| | | 13,138 7 1 |
| | Expenditure up to the end of previous month .... | 1,75,661 1 6 |
| | | 1,88,799 8 7 |
| | Balance available ... | Rs.1,91,200 7 5 |

For Inspector General of Police.

K.G.C.

W 265-42-18

C. F. No. 46]

**GOVERNMENT OF MYSORE**

3204 W. 81

Tele gram / phone

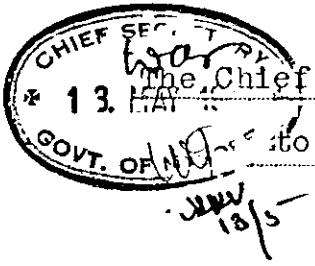
**OFFICE OF**

Inspector General of Police,
in Mysore,
Bangalore.

No. A.C. 358/42-43
Encls. one

**Date**

To




The Chief Secretary
to Government of Mysore,
Bangalore.

Sir

Subject: A.R.P. Expenditure.

I have the honour to forward an abstract of expenditure incurred in the month of February 1943, from the allotment of Rs.3,80,000/- sanctioned in G.O.No. 1485-95/W dated 4.9.42.

The detailed statement has been sent to the Comptroller to Government of Mysore, as desired in your letter No.2180/W dated 17th November 1942.

I have the honour to be,
Sir,
Your most obedient servant

Inspector General of Police.

Abstract of Expenditure on A.R.P; Measures during the month of February 1943.

-O-

| Sl. No. | Particulars. | Amount. |
|---|---|---|
| 1. | Expenditure incurred out of the Reserve of the Inspector General of Police. | 6 0 0 |
| 2. | Expenditure incurred by the A.R.P. Officer, Bangalore City. | 15,176 14 4 |
| 3. | Expenditure incurred by the A.R.P. Controller, Mysore City. | 4,195 15 3 |
| 4. | Expenditure incurred by the A.R.P. Controller, Davanagere. | .. . . |
| 5. | Expenditure incurred by the A.R.P. Controller, K.G.F. | .. . . |
| | | 19,378 13 7 |
| | Expenditure up to the end of the previous month. | 1,88,799 8 7 |
| | | 2,08,178 6 2 |
| | Balance available | 1,71,821 9 10 |

For Inspector General of Police.

W265-42-19 3261 W

C. F. No. 46]

**GOVERNMENT OF MYSORE**

Tele gram phone

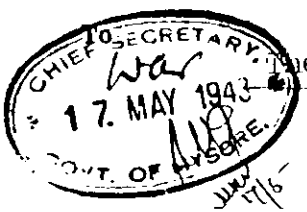
**OFFICE OF** 83

the Inspector General of Police

in Mysore, Bangalore.

No. A.C. 358/42-43.
Encls.

Date 15th May 1943.




To The Chief Secretary

to the Government of Mysore,

Bangalore.

Sir

A.R.P. Expenditure.

I have the honor to forward an abstract of expenditure incurred in the month of ~~April~~ March 1943 from the allotment of Rs.3,80,000/- sanctioned in Government Order No.1485-95/W. dated 4th September 1943.

The detailed statement has been sent to the Comptroller to ~~the~~ Government as desired in your letter No.2180/W dated 17th November 1942.

I have the honor to be,
Sir,
Your most obedient servant,

Inspector General of Police.

Abstract of Expenditure on A.R.P.measures during the month of March 1943. 34

| Sl. No. | Particulars. | Amount. Rs. | a | p |
|---|---|---|---|---|
| 1 | Expenditure incurred out of Inspector General of Police Reserve. | 1,260 | 0 | 0 |
| 2 | Expenditure incurred by the A.R.P. Officer, Bangalore City. | 11,924 | 7 | 6 |
| 3 | Expenditure incurred by the A.R.P. Controller, Mysore City. | 2,964 | 0 | 9 |
| 4 | Expenditure incurred by the A.R.P. Controller, K.G.F. | 9 | 7 | 0 |
| 5 | Expenditure incurred by the A.R.P. Davanagere. | - | - | - |
| | | 16,157 | 15 | 3 |
| | Expenditure upto end of previous month | 2,08,178 | 6 | 2 |
| | | 2,24,336 | 5 | 5 |
| | Balance available. | 1,55,663 | 10 | 7 |

For Inspector General of Police.

C. F. No. 46

3596

GOVERNMENT OF MYSORE

Telegram / phone

W265-42-20 OFFICE OF 85-W

the Inspector General of Police

No.AC.358/42-43

Encls. One

in Mysore, Bangalore.

Date 26th June 1943.

To

The Chief Secretary

to the Government of Mysore,

Bangalore.

Sir,

A.R.P. EXPENDITURE.

I have the honor to forward an abstract of expenditure incurred in the month of April, 1943 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180 dated 17th November 1942.

WAR DEPT. 28 JUN 1943 GOVT OF MYSORE

I have the honor to be,
Sir,
Your most obedient servant,

Inspector General of Police.

26/6/43

Abstract of expenditure on A.R.P. measures during the month of April, 1943.

| Sl. No. | Particulars. | Amount. |
|---|---|---|
| 1. | Expenditure incurred out of Inspector General of Police'Reserve. | 286 12 0 |
| 2. | Expenditure incurred by the A.R.P. Officer, Bangalore City | 6,329 1 6 |
| 3. | Expenditure incurred by the A.R.P. Controller, Mysore City | 2,757 10 6 |
| 4. | Expenditure incurred by the A.R.P. Controller, Davanagere. | 20 4 0 |
| 5. | Expenditure incurred by the A.R.P. Controller, Kolar Gold Fields. | 9 0 0 |
| | | Rs. 9,402 12 0 |
| | Expenditure upto end of previous month. | Rs. 2,24,336 5 5 |
| | | Rs. 2,33,739 1 5 |
| | BALANCE AVAILABLE. | Rs. 1,46,260 14 7 |

For Inspector General of Police.

Abstract of Expenditure on A.R.P.measures during the month of May 1943.

| Sl. No. | Particulars. | Amount. Rs |
|---|---|---|
| 1 | Expenditure incurred out of the Inspector General of Police Reserve. | 341 8 0 |
| 2 | Expenditure incurred by the A.R.P. Officer, Bangalore City | 17,504 7 6 |
| 3 | Expenditure incurred by the A.R.P. Controller, Mysore City | 2,846 7 0 |
| 4 | Expenditure incurred by the A.R.P. Controller, K.G.F. | 372 6 0 |
| 5 | Expenditure incurred by the A.R.P. Controller, Davanagere. | 0 0 0 |
| | Rs. | 21,068 12 6 |
| | Expenditure incurred upto end of Previous month. | 2,33,739 1 5 |
| | | 2,54,807 13 11 |
| | BALANCE AVAILABLE. | 1,25,192 2 1 |

For Inspector General of Police.

9/6/43

C. F. No. 461

W 265-42-21

GOVERNMENT OF MYSORE

1149/W

Tele gram. phone

OFFICE OF 87

the Inspector General of Police

in Mysore, Bangalore.

No. AC.358/42=43.
Encls.

Date 14th July 1943.

To

The Chief Secretary

to the Govt.of Mysore,

Bangalore.

Sir,

16 JUL. 194 GOVT. OF MYSORE 1149

A.R.P. EXPENDITURE.

I have the honor to forward an abstract of expenditure incurred in the month of May 1943 from the allotment of Rs.3,80,000 sanctioned in Government Order No. 1485-95/W. dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No. 2180 dated 17th November 1942.

I have the honor to be,
Sir,
Your most obedient servant,

For Inspector General of Police.

1417

C. F. No. 46]

W265-42-22 269/43 W

**GOVERNMENT OF MYSORE**

Tele gram phone

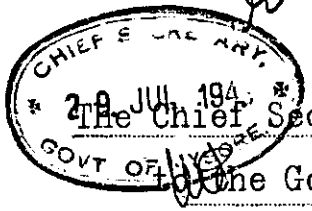
**OFFICE OF**

the Inspector General of Police

in Mysore, Bangalore.

No. Ac.358/42-43.
Encls.

Date 28th July 1943.




To

The Chief Secretary
to the Government of Mysore,
Bangalore.

Sir,

A.R.P. Expenditure.

I have the honor to forward an abstract of expenditure incurred in the month of June 1943 from the allotment of Rs.3,80,000 sanctioned in Government Order No.1485-95/W. dated 4th September 1942.

The detailed statement has been sent to the Comptroller to Government as desired in your letter No.2180 dated 17th November 1942.

I have the honor to be,
Sir,
Your most obedient servant,

Inspector General of Police.

Abstract of expenditure on A.R.P.measures during the month of June 1943.

| Sl. No. | Particulars. | Amount. |
|---|---|---|
| 1. | Expenditure incurred out of the Chief Office Reserve. | 203 9 0 |
| 2. | Expenditure incurred by the A.R.P. Officer, Bangalore City | 26,843 2 9 |
| 3. | Expenditure incurred by the A.R.P. Controller, Mysore City. | 3,170 3 0 |
| 4. | Expenditure incurred by the A.R.P. Controller, Davanagere. | 5 0 0 |
| 5. | Expenditure incurred by the A.R.P. Controller, Kolar Gold Fields. | 0 0 0 |
| | | Rs. 30,221 14 9 |
| | Expenditure incurred upto end of previous month. | 2,54,807 13 11 |
| | BALANCE AVAILABLE. | 94,770 3 4 |

For Inspector General of Police.